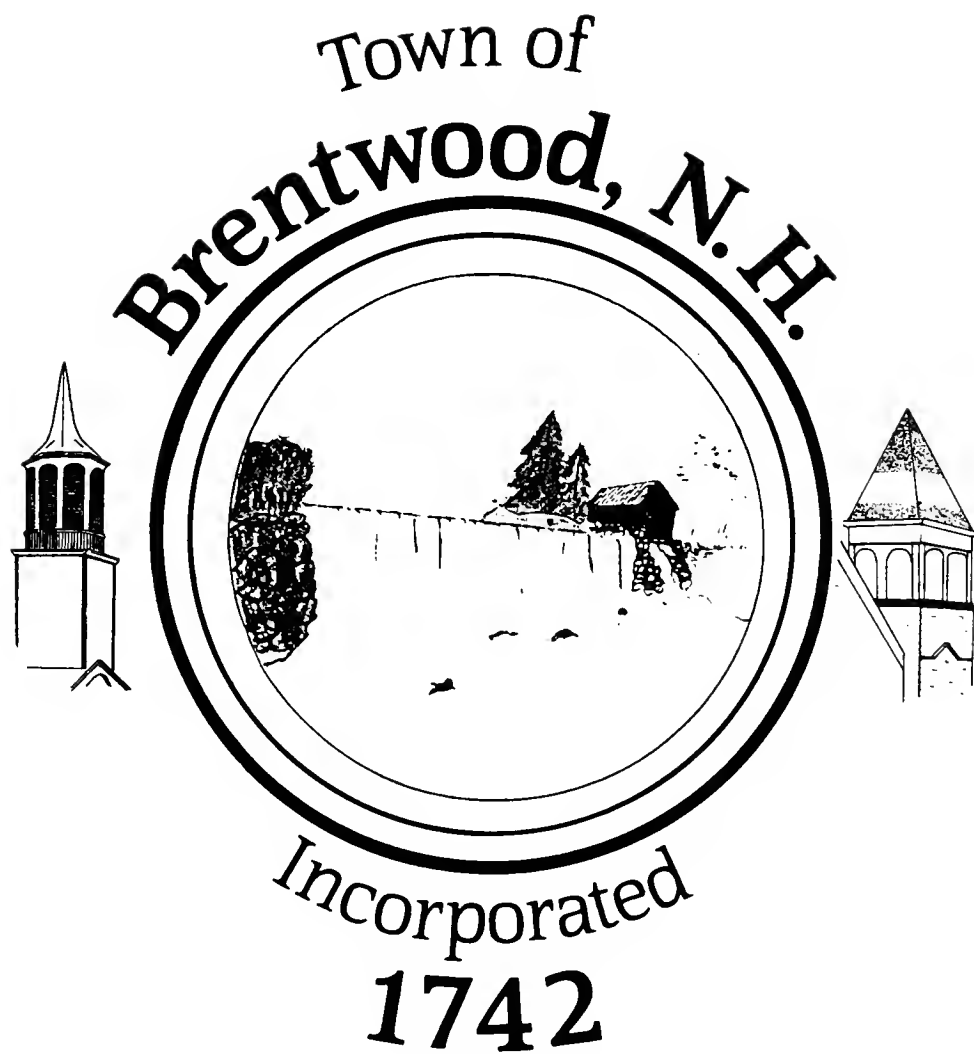


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Annual Town and School District Reports
For the Year Ending December 31, 1989

DEDICATION

THIS YEAR'S TOWN REPORT IS DEDICATED TO THE MEMORY OF TWO OF OUR CITIZENS.

IN MEMORIAM

JOHN M. GAYNOR

1943 - 1989

JOHN WAS A RESIDENT OF BRENTWOOD FOR OVER TWENTY YEARS AND CONTRIBUTED MUCH OF HIS TIME TO VARIOUS BOARDS AND ORGANIZATIONS. IN ADDITION TO SERVING ON THE PLANNING BOARD; BOARD OF FIRE WARDS; AND ZONING BOARD OF ADJUSTMENT, HE WAS OUR D.P.W. FOR FIFTEEN YEARS.

JOHN WAS A MEMBER OF THE FIRE DEPARTMENT FOR OVER 10 YEARS AS MOTOR PUMP OPERATOR AND PHOTOGRAPHER. HE WAS ACTIVELY INVOLVED IN THE RESTORATION OF THE DEPARTMENT'S '34 CHEVY AND DONATED A LOT OF TIME DURING THE BUILDING OF THE TOWN OFFICE BUILDING.

HE WILL BE MISSED.

IN MEMORIAM

CHARLES FRANCIS THORSELL

1915 - 1989

FRAN, AS WE ALL KNEW HIM, ADOPTED BRENTWOOD AT CHILDHOOD AND SERVED HIS COMMUNITY IN DIVERSE WAYS.

DURING THE EARLY DIFFICULT YEARS OF ITS EXISTENCE, HE WAS CHAIRMAN OF THE ZONING BOARD OF ADJUSTMENT, ORGANIZED THE FIRST YOUTH BASEBALL PROGRAM, ACTIVELY PARTICIPATED IN THE FORMATION OF THE QUINTOWN LEAGUE, AND SERVED AS A SELECTMAN. DESPITE INITIAL RESISTANCE, HIS TIRELESS EFFORTS LEAD TO THE INTRODUCTION OF OUR PRESENT BUDGET COMMITTEE AND FIRST COMPREHENSIVE PROPERTY REVALUATION.

HIS ACTIVE CONCERNS FOR ALL TOWN AFFAIRS CAUSED MANY DEPARTMENT HEADS TO GIVE EXTRA CONSIDERATION FOR THEIR DECISIONS KNOWING FRAN WOULD BE FIGURATIVELY "LOOKING OVER THEIR SHOULDER".

NO ONE EVER LOVED BRENTWOOD MORE THAN FRAN.

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TOWN OFFICERS 1989

SELECTMEN:

DOUGLAS M. COWIE, JR., CHAIRMAN	TERM EXPIRES, 1990
IRVING S. CROSS	TERM EXPIRES, 1991
WILLIAM A. FENNELLY	TERM EXPIRES, 1992

MODERATOR:

RICHARD CHAMBERLAIN	TERM EXPIRES, 1990
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TOWN CLERK/TAX COLLECTOR:

PHYLLIS WHITEHOUSE	TERM EXPIRES, 1990
CAROLE BELLIVEAU, DEPUTY	

SUPERVISORS OF THE CHECKLIST:

MARY F. CLANCEY, CHAIRPERSON	TERM EXPIRES, 1994
PATRICIA BUXTON	TERM EXPIRES, 1990
MARTHA TRAVIS	TERM EXPIRES, 1992

TREASURER:

WARREN BROWN	TERM EXPIRES, 1990
BETTY STEVENS, DEPUTY	

AUDITOR:

STANLEY ANDERSON	TERM EXPIRES, 1990
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LIBRARY TRUSTEES:

KAREN VEINOTTE	TERM EXPIRES, 1990
LES GOULD	TERM EXPIRES, 1990
LINDA MATSON	TERM EXPIRES, 1991
SUSAN LUNN	TERM EXPIRES, 1991
BOB GILBERT	TERM EXPIRES, 1992

MUNICIPAL BUDGET COMMITTEE:

WALTER FREEMAN, CHAIRMAN	TERM EXPIRES, 1990
DONALD DUNBAR	TERM EXPIRES, 1990
PAM SCHAAFF	TERM EXPIRES, 1991
DONALD NEAULT	TERM EXPIRES, 1991
LOIS DEYOUNG	TERM EXPIRES, 1992
DOUG VEINOTTE	TERM EXPIRES, 1992
IRVING S. CROSS	SELECTMEN'S REP.
GREG HANKIN	SCHOOL BOARD REP.

RECREATION COMMISSION:

ELAINE CARROLL	TERM EXPIRES, 1990
FRANK CONLAN	TERM EXPIRES, 1991
DIANE COOK	TERM EXPIRES, 1992
VACANT POSITION	
VACANT POSITION	

BUILDING INSPECTOR:

GILBERT L. TUCK	
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POLICE OFFICERS:

WILLIAM VAHEY, CHIEF
WALTER SMALL, SGT.
TIMOTHY PINKHAM
NORMAN LOCKE, CONSTABLE
HERBERT STEVENS
ROGER ANDERSON

KEVIN JOHNSTON
WAYNE ROBINSON
DAVID MENTER
PAUL HANLEY
MICHAEL PLOOF

FIRE WARDS:

NORMAN J. BYRNE, CHIEF
KEVIN LEMOINE, DEPUTY CHIEF
ROBERT WILSON, DEPUTY CHIEF
JOHN DUDLEY
BRIAN WEST

TERM EXPIRES, 1990
TERM EXPIRES, 1990

FOREST FIRE WARDEN:

NORMAN J. BYRNE, CHIEF

HEALTH OFFICER:

L. MARK REINER, M.D.
WILLIAM A. FENNELLY, ACTING HEALTH OFFICER

WELFARE ADMINISTRATOR:

JO TUCK

250TH ANNIVERSARY COMMITTEE:

JANE L. BYRNE
LINDA COWIE
JOSEPH GANCARZ

DIRECTOR, EMERGENCY MANAGEMENT:

ALLEN LAMPERT

ROAD AGENT:

JOHN RUEST

TERM EXPIRES, 1990

PLANNING BOARD:

BRUCE STEVENS, CHAIRMAN
ROGER CROSBY
JANE L. BYRNE
KAREN VEINOTTE, SECRETARY
DAVID ROBERTS
JOYCE GOVE, ALT.
JAMES SHUCHMAN, ALT.
ROBERT COOK, ALT.
REGINALD ROSE, ALT.
WILLIAM A. FENNELLY

TERM EXPIRES, 1992
TERM EXPIRES, 1990
TERM EXPIRES, 1990
TERM EXPIRES, 1991
TERM EXPIRES, 1991
TERM EXPIRES, 1990
TERM EXPIRES, 1991
TERM EXPIRES, 1992
TERM EXPIRES, 1992
EX OFFICIO MEMBER

CONSERVATION COMMISSION:

ROGER CROSBY
GARDNER LADD

TERM EXPIRES, 1990
TERM EXPIRES, 1991

BOARD OF ADJUSTMENT:

DAN DEBUTTS, JR., CHAIRMAN	TERM EXPIRES, 1991
PETER CODINO	TERM EXPIRES, 1990
MICHAEL HUREAU	TERM EXPIRES, 1991
J. CLINTON STEVENS	TERM EXPIRES, 1991
ELLIOTT SARGENT, ALT.	TERM EXPIRES, 1990
WILLIAM A. FENNELLY, ALT.	TERM EXPIRES, 1990
RICHARD ROWE, ALT.	TERM EXPIRES, 1992

TRUSTEES OF THE TRUST FUNDS:

CAROLE GAYNOR, BOOKKEEPER	TERM EXPIRES, 1990
AL BELANGER	TERM EXPIRES, 1991
JO TUCK	TERM EXPIRES, 1992

BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION:

WALTER FINCH, CHAIRMAN	TERM EXPIRES, 1991
RICHARD OLSON	TERM EXPIRES, 1991
WILLIAM MURPHY	TERM EXPIRES, 1991
RICHARD SHELDON	TERM EXPIRES, 1991
DOUGLAS VEINOTTE	TERM EXPIRES, 1991
JOANNE KENYON, ALT.	TERM EXPIRES, 1991
ROBERT COOK, ALT.	TERM EXPIRES, 1991

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID BRENTWOOD ON TUESDAY, THE 13TH DAY OF MARCH 1990 AT 10:00 OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING SUBJECTS:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.

2. SHALL WE ADOPT THE PROVISIONS OF RSA 72:28, V AND VI FOR AN OPTIONAL VETERANS' EXEMPTION AND AN EXPANDED QUALIFYING WAR SERVICE FOR VETERANS SEEKING THE EXEMPTION? THE OPTIONAL VETERAN'S EXEMPTION IS \$100. RATHER THAN \$50.

_____ YES _____ NO

3. SHALL WE ADOPT THE PROVISIONS OF RSA 72:35, IV FOR AN OPTIONAL PROPERTY TAX EXEMPTION ON RESIDENTIAL PROPERTY FOR A SERVICE-CONNECTED TOTAL DISABILITY? THE OPTIONAL DISABILITY EXEMPTION IS \$1,400 RATHER THAN \$700.

_____ YES _____ NO

4. PROPOSED AMENDMENTS TO THE BRENTWOOD ZONING AND LAND USE ORDINANCES:

AMENDMENT #1.

TO SEE IF THE TOWN WILL VOTE TO AMEND ARTICLE IIII, SECTION A OF THE ORDINANCE, RELATING TO THE TRANSPORTATION OR SALE OF WATER OUTSIDE THE TOWN.

AMENDMENT #2.

TO SEE IF THE TOWN WILL VOTE TO AMEND ARTICLE VII-B WETLANDS ORDINANCE RELATING TO THE CONSTRUCTION OF BUILDINGS WITHIN BUFFER AREAS.

(COMPLETE COPIES OF THESE ZONING AMENDMENTS ARE AVAILABLE FOR REVIEW AT THE TOWN CLERK'S OFFICE AND AT THE POLLING PLACE.)

GIVEN BY OUR HANDS AND SEAL THIS 13TH DAY OF FEBRUARY, IN THE YEAR OF OUR LORD, NINETEEN HUNDRED AND NINETY.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPIES AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN SAID TOWN, ON THE 15TH DAY OF FEBRUARY, 1990.

 SELECTMEN

 OF

 BRENTWOOD

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID BRENTWOOD ON THURSDAY, THE 15TH DAY OF MARCH 1990 AT 7:00 OF THE CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO BORROW SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN EXPENSES IN ANTICIPATION OF TAXES.
2. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, IN ACCORDANCE WITH NH RSA 31:95-B TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. SUCH ARTICLE OR ITEM SHALL:
 - I. BE USED ONLY FOR LEGAL PURPOSES FOR WHICH A TOWN MAY APPROPRIATE MONEY;
 - II. REQUIRE THE SELECTMEN TO HOLD A PRIOR PUBLIC HEARING ON THE ACTION TO BE TAKEN;
 - III. NOT REQUIRE THE EXPENDITURE OF OTHER TOWN FUNDS;
 - IV. BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO LIMITATION AND EXPENDITURE OF TOWN MONIES.
3. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, WITH THE ADVICE AND CONSENT OF THE PLANNING BOARD, TO ENTER INTO A CONTRACT WITH A PROFESSIONAL PLANNING AGENCY OR FIRM FOR A STUDY OF THE TOWN'S LAND USE REGULATIONS, INCLUDING THE DEVELOPMENT OF PROPOSED COMPREHENSIVE REVISIONS TO THE TOWN'S ZONING ORDINANCE FOR CONSIDERATION AT THE MARCH 1991 TOWN MEETING, AT AN EXPENSE NOT TO EXCEED TWENTY THOUSAND DOLLARS (\$20,000) TO BE PAID OVER TWO YEARS, AND TO APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) FOR THE INITIAL FUNDING OF THE CONTRACT.

RECOMMENDED BY THE BUDGET COMMITTEE

4. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY-ONE THOUSAND SEVEN HUNDRED AND SEVENTEEN DOLLARS (\$31,717) AS THE FIFTH YEARLY INSTALLMENT ON THE LEASE/PURCHASE OF THE FIRE TRUCK WHICH WAS VOTED ON AT THE 1986 TOWN MEETING.

RECOMMENDED BY THE BUDGET COMMITTEE

5. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIXTEEN THOUSAND FOUR HUNDRED AND EIGHTY-ONE DOLLARS (\$16,481) AS THE FOURTH YEARLY INSTALLMENT ON THE LEASE/PURCHASE OF THE FIRE TRUCK WHICH WAS VOTED ON AT THE 1987 TOWN MEETING.

RECOMMENDED BY THE BUDGET COMMITTEE

6. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTY-SEVEN THOUSAND SEVEN HUNDRED AND FORTY-FIVE DOLLARS (\$57,745) FOR A REAPPRAISAL BY APPRAISERS OF THE DEPARTMENT OF REVENUE ADMINISTRATION OR SUCH OTHER APPRAISERS, APPRAISAL FIRMS OR CORPORATIONS APPROVED BY THE COMMISSIONER OF REVENUE ADMINISTRATION, OF REAL ESTATE IN BRENTWOOD FOR TAX ASSESSMENT PURPOSES AND TO AUTHORIZE THE WITHDRAWAL OF THIRTY THOUSAND DOLLARS (\$30,000) PLUS INTEREST FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE. THE BALANCE OF TWENTY-SEVEN THOUSAND SEVEN HUNDRED AND FORTY-FIVE DOLLARS TO COME FROM GENERAL TAXATION.

RECOMMENDED BY THE BUDGET COMMITTEE

7. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) TO BE PLACED IN THE EXISTING CAPITAL RESERVE FUND FOR THE REVALUATION OF THE TOWN.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

8. TO SEE IF THE TOWN WILL VOTE TO OBSERVE BRENTWOOD'S 250 ANNIVERSARY IN 1992 AND TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000) TO BE EXPENDED IN ACCORDANCE WITH PLANS FORMULATED BY THE 250TH CELEBRATION COMMITTEE APPOINTED BY THE SELECTMEN IN 1989.

RECOMMENDED BY THE BUDGET COMMITTEE

9. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS (\$14,548) AS THE SECOND YEARLY INSTALLMENT ON THE LEASE/PURCHASE OF THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL.

RECOMMENDED BY THE BUDGET COMMITTEE

10. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND FIVE HUNDRED AND SEVENTY DOLLARS (\$5,570) TO FUND BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION ACTIVITIES.

RECOMMENDED BY THE BUDGET COMMITTEE

11. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000) AS BRENTWOOD'S SHARE OF SCRAPING AND PAINTING THE CROSS ROAD BRIDGE.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

12. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND EIGHT HUNDRED DOLLARS (\$5800) FOR REPLACEMENT OF OVERHEAD DOORS AT THE FIRE HOUSE. THE TOWN OF BRENTWOOD WILL APPLY FOR AN ENERGY GRANT FROM THE STATE OF NEW HAMPSHIRE AND, IF APPROVED, WILL RECEIVE MATCHING FUNDS. TWENTY-NINE HUNDRED DOLLARS (\$2900) TO COME FROM GENERAL TAXATION. THIS APPROPRIATION IS CONTINGENT UPON RECEIPT OF MATCHING GRANT FROM THE STATE.

RECOMMENDED BY THE BUDGET COMMITTEE.

13. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND SIX HUNDRED AND TWENTY-NINE DOLLARS (\$2629) TO IMPLEMENT ENERGY CONSERVATION MEASURES AT THE MARY E. BARTLETT MEMORIAL LIBRARY. THE TOWN OF BRENTWOOD WILL APPLY FOR AN ENERGY GRANT FROM THE STATE OF NEW HAMPSHIRE AND, IF APPROVED, WILL RECEIVE MATCHING FUNDS. THIRTEEN HUNDRED AND FIFTEEN DOLLARS (\$1315) TO COME FROM GENERAL TAXATION. THIS APPROPRIATION IS CONTINGENT UPON RECEIPT OF MATCHING GRANT FROM THE STATE.

RECOMMENDED BY THE BUDGET COMMITTEE.

14. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1,000) TO HAVE THE FORMER GRANGE BUILDING PAINTED.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

15. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2000) FOR THE PURCHASE OF ONE (1) DECK GUN FOR THE FIRE DEPARTMENT FOR ENGINE 1.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED DOLLARS (\$200) AS A CONTRIBUTION TOWARD THE COST OF AN EMERGENCY VAN FOR THE SEACOAST RED CROSS.

RECOMMENDED BY THE BUDGET COMMITTEE

17. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTEEN THOUSAND DOLLARS (\$13,000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF REPAIRING THREE TOWN BRIDGES (ON MILL ROAD, CRAWLEY FALLS ROAD, AND PICKPOCKET ROAD). SELECTMEN ARE THE AGENTS FOR THIS ACCOUNT.

RECOMMENDED BY THE BUDGET COMMITTEE

18. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWELVE THOUSAND DOLLARS (\$12,000) TO ESTABLISH A CAPITAL RESERVE FUND FOR THE PURPOSE OF RECONSTRUCTING 5200 FEET OF SOUTH ROAD AND 1040 FEET OF SCRABBLE ROAD. TOTAL COST ESTIMATE IS ONE HUNDRED AND TWENTY-FIVE THOUSAND DOLLARS (\$125,000). THE SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT. THIS HAS BEEN RECOMMENDED BY THE BRENTWOOD ROAD COMMITTEE.

RECOMMENDED BY THE BUDGET COMMITTEE

19. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND THREE HUNDRED AND FIFTY DOLLARS (\$1350) FOR THE PURCHASE OF TWO (2) PORTABLE RADIOS TO BE INSTALLED IN THE POLICE CRUISERS.

RECOMMENDED BY THE BUDGET COMMITTEE

20. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX HUNDRED AND SIX THOUSAND ONE HUNDRED AND EIGHTY-SIX DOLLARS (\$606,186.) WHICH REPRESENTS THE BOTTOM LINE OF THE POSTED BUDGET (MS-7) SAID SUM IS EXCLUSIVE OF SPECIAL ARTICLES.

21. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FORTY-THREE THOUSAND THREE HUNDRED AND TWENTY-FOUR DOLLARS (\$43,324) AS THE FIRST PAYMENT TO LEASE/PURCHASE AND DEVELOP A PROPERTY FOR A TOWN TRANSFER/RECYCLING STATION. TOTAL COST WILL BE \$433,237. INCLUDING INTEREST.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

22. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000) TO HAVE AN ENGINEERING FIRM PREPARE THE APPLICATION FOR A TOWN TRANSFER/RECYCLING CENTER. THIS WORK TO INCLUDE TOPOGRAPHICAL SURVEY, PRELIMINARY DESIGN PLAN, PREPARATION OF OPERATING PLAN AND CLOSURE PLAN, ETC.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

23. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2,000) FOR LEGAL SERVICES PERTAINING TO THE OPENING OF A TRANSFER/RECYCLING STATION AND ACQUISITION OF LAND.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

24. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND NINE HUNDRED AND FIFTY-SIX DOLLARS (\$10,956) AS THE FIRST YEAR'S PAYMENT FOR THE LEASE/PURCHASE OF EQUIPMENT FOR THE TRANSFER/RECYCLING STATION. TOTAL COST TO BE \$54,780 INCLUDING INTEREST.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

25. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO HIRE A PERSON TO MANAGE AND RUN THE PROPOSED TRANSFER STATION. (THIS STATION TO BE OPEN TWENTY HOUSE PER WEEK AT A YEARLY COST OF \$8320 BEGINNING IN JANUARY OF 1991)

NOT RECOMMENDED BY THE BUDGET COMMITTEE

26. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$1850) TO ASSIST SEACOAST HOSPICE, A NON PROFIT ORGANIZATION.

RECOMMENDED BY THE BUDGET COMMITTEE.

27. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO DESIGNATE AND PROCLAIM APRIL 22, 1990, AND TO SET ASIDE THAT DAY FOR PUBLIC ACTIVITIES PROMOTING PRESERVATION OF THE GLOBAL ENVIRONMENT AND LAUNCHING THE "DECADE OF THE ENVIRONMENT."

28. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO ACCEPT THE GIFT OF 5.45 ACRES +/- OF LAND FROM THE BRENTWOOD CEMETERY CORP. SHOWN AS LOT #2.3.42.17 ON THE TOWN'S TAX MAP AND IDENTIFIED AS "CEMETERY" LOT ON PLAN ENTITLED "PHASE III OF RIVERSIDE, OWNER: BRENTWOOD CEMETERY CORP." BY GOODWIN GALLAGHER ASSOCIATES, INC. DATED DECEMBER 22, 1976, AND RECORDED AS PLAN #D-6588 AT THE ROCKINGHAM COUNTY REGISTRY OF DEEDS, FOR USE AS A TOWN CEMETERY.

29. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY THOUSAND DOLLARS (\$20,000) FOR THE NECESSARY DEVELOPMENT OF DONATED LAND FOR TOWN CEMETARY.

NOT RECOMMENDED BY THE BUDGET COMMITTEE.

30. TO SEE IF THE TOWN WILL VOTE, CONTINGENT UPON A FAVORABLE VOTE ON THE FOREGOING ARTICLE #28, TO ESTABLISH THREE POSITIONS AS CEMETERY TRUSTEES AND BY BALLOT VOTE AFTER NOMINATION FROM THE FLOOR TO ELECT THREE (3) REGISTERED VOTERS OF THE TOWN TO SERVE FOR TERMS OF 3, 2, AND 1 YEAR(S) RESPECTIVELY, WITH SUCCESSIVE TERMS OF THREE YEARS THEREAFTER, TO BE CHARGED WITH THE DUTY OF ESTABLISHING, MAINTAINING, AND SUPERVISING THE OPERATION OF A TOWN CEMETERY AND TO EXERCISE ALL OTHER POWERS AS MAY BE PROVIDED TO SAID TRUSTEES UNDER LAW.

30. TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS.

31. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING.

GIVEN UNDER OUR HANDS AND SEAL, THIS 13TH DAY OF FEBRUARY, IN THE YEAR
OF OUR LORD NINETEEN HUNDRED AND NINETY.

Joseph W. Cross

William A. Tannelly

SELECTMEN

OF

BRENTWOOD

BRENTWOOD NH

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED,
TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY
POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF
MEETING WITHIN NAMED, AND LIKE ATTESTED COPY AT THE TOWN OFFICE BUILDING
BEING A PUBLIC PLACE IN THE TOWN, ON THE 15TH DAY OF FEBRUARY, 1990.

Joseph W. Cross

William A. Tannelly

SELECTMEN

OF

BRENTWOOD

REPORT OF THE TOWN MEETING
MARCH 14, 1989

AT A LEGAL MEETING OF THE INHABITANTS OF THE
TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW
HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON
TUESDAY THE 14TH OF MARCH 1989 THE FOLLOWING BUSINESS WAS CONDUCTED:

THE WARRANT WAS READ BY MODERATOR RICHARD
CHAMBERLAIN AND THE POLLS WERE DECLARED OPEN AT
10:00AM. A PROTEST PETITION FOR ARTICLE #1 ZONING
AMENDMENT WAS READ AND DECLARED INVALID. THE POLLS WERE
DECLARED CLOSED AT 7:00 PM WITH A TOTAL OF 743 VOTES
CAST FROM A CHECKLIST OF 1394 REGISTERED VOTERS. THE
MODERATOR ANNOUNCED THE RESULTS OF THE VOTING AS
FOLLOWS:

ARTICLE #1 ELECTION OF TOWN OFFICERS

SELECTMAN FOR THREE YEARS:

WILLIAM A. FENNELLY 625 VOTES
DECLARED ELECTED

AUDITOR FOR ONE YEAR:

STANLEY L. ANDERSON 630 VOTES
DECLARED ELECTED

TRUSTEE OF LIBRARY FOR THREE YEARS:

ROBERT GILBERT JR. 648 VOTES
DECLARED ELECTED

TRUSTEE OF LIBRARY FOR TWO YEARS:

SUSAN LYNN 651 VOTES
DECLARED ELECTED

TRUSTEE OF LIBRARY FOR ONE YEAR:

LESLIE BOULD 64 WRITE IN VOTES
ACCEPTED

FIRE WARDS FOR ONE YEAR: VOTE FOR TWO

JOHN DUDLEY 611 VOTES
DECLARED ELECTED

BRIAN WEST 554 VOTES
DECLARED ELECTED

BUDGET COMMITTEE FOR THREE YEARS: VOTE FOR TWO

M. LOIS DEYOUNG	392 VOTES
DECLARED ELECTED	
EDWARD J. SHERRY	386 VOTES
DOUGLAS VEINOTTE	431 VOTES
DECLARED ELECTED	

BUDGET COMMITTEE FOR TWO YEARS

DOR: NEAULT	583 VOTES
DECLARED ELECTED	

PROPOSED CHANGES AND ADDITIONS TO THE BRENTWOOD ZONING
AND LAND USE ORDINANCES

AMENDMENT #1

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #1 AS
PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF
BRENTWOOD ZONING ORDINANCE TO REPEAL SECTION 7, PARAGRAPH
(B) OF ARTICLE III AND REPLACE WITH A COMPLETE REDRAFT
ALLOWING THE PROCESSING OF GARBAGE WITHIN THE TOWN OF
BRENTWOOD.

YES 280 NO 458

DEFEATED

AMENDMENT #2

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #2 AS
PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF
BRENTWOOD ZONING ORDINANCE AND MAP TO REPEAL SECTION 15,
SUBSECTIONS A, B, AND C OF ARTICLE XIII: DEFINITIONS AND
REPLACE WITH A COMPLETE REDRAFT THAT REDEFINE CERTAIN
SECTIONS OF TOWN LOCATED ON THE SIDES OF NH ROUTES 105
AND 101, AND SECTIONS OF PINE ROAD AS BEING
COMMERCIAL ZONED. CURRENT PARAGRAPH 2 OF SECTION 15
ARTICLE XIII TO BECOME PARAGRAPH 6.

YES 472 NO 326

PASSED

AMENDMENT #3

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #3 AS
PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF
BRENTWOOD ZONING ORDINANCE TO AMEND ARTICLE IV,
AGRICULTURAL- RESIDENTIAL DISTRICT TO INCLUDE STANDARDS
FOR CONDOMINIUM CONVERSION TO BECOME #4 UNDER SPECIAL

EXCEPTIONS, PRESENT #4 TO BECOME #5.

YES 346 NO 355
DEFEATED

AMENDMENT #4

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #4 AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE TO AMEND ARTICLE IV- RESIDENTIAL- AGRICULTURAL DISTRICT TO INCLUDE STANDARDS FOR CLUSTER DEVELOPMENT FOR PARCELS IN EXCESS OF THIRTY (30) ACRES TO BECOME SECTION 5.

YES 346 NO 356
DEFEATED

AMENDMENT #5

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #5 AS PROPOSED BY PETITION OF THE VOTERS FOR THE TOWN OF BRENTWOOD ORDINANCE AND MAP TO EXTEND THE BOUNDARY OF THE COMMERCIAL ZONE ON LOTS 52.1A AND 53.1 OF TAX MAP #3 TO THE BRENTWOOD/FREMONT TOWN LINE.

YES 445 NO 232 PASSED

REPORT OF TOWN MEETING

MARCH 16, 1989

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD, IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON THURSDAY THE 16TH OF MARCH, 1989 THE FOLLOWING BUSINESS WAS CONDUCTED:

THE MEETING WAS OPENED AT 7:00 PM BY MODERATOR RICHARD CHAMBERLAIN. A MOTION WAS MADE BY JANE BYRNE AND DULY SECONDED TO WAIVE THE READING OF THE WARRANT, MOTION PASSED BY VOICE VOTE.

ARTICLE #1 A MOTION WAS MADE BY JANE BYRNE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO BORROW SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN EXPENSES IN ANTICIPATION OF TAXES. MOTION PASSED BY VOICE VOTE.

ARTICLE #2 A MOTION WAS MADE BY DOUGLAS CONNOR

AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, IN ACCORDANCE WITH RSA 31:95-b TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABE DURING THE FISCAL YEAR. SUCH ARTICLE OR ITEM SHALL:

1. BE USED ONLY FOR LEGAL PURPOSES FOR WHICH A TOWN MAY APPROPRIATE MONEY;
 2. REQUIRE THE SELECTMEN TO HOLD A PRIOR PUBLIC HEARING ON THE ACTION TO BE TAKEN;
 3. NOT REQUIRE THE EXPENDITURE OF OTHER TOWN FUNDS;
 4. BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO LIMITATION AND EXPENDITURE OF TOWN MONIES.
- MOTION PASSED BY VOICE VOTE.

ARTICLE #3 A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF HAVING A COMPLETE REVALUATION FOR THE TAX YEAR 1991 (OR 1992) BY EITHER THE STATE OR A PRIVATE FIRM. SELECTMEN ARE THE AGENTS FOR THIS ACCOUNT. MOTION PASSED BY VOICE VOTE.

ARTICLE #4 A MOTION WAS MADE BY JANE BYRNE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY ONE THOUSAND SEVEN HUNDRED AND SEVENTEEN DOLLARS (\$31,717) AS THE FOURTH YEARLY INSTALLMENT ON THE LEASE/PURCHASE OF THE FIRE TRUCK WHICH WAS VOTED ON AT THE 1986 TOWN MEETING. MOTION PASSED BY VOICE VOTE.

ARTICLE #5 A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIXTEEN THOUSAND FOUR HUNDRED AND EIGHTY-ONE DOLLARS (\$16,481) AS THE THIRD YEARLY INSTALLMENT ON THE LEASE/PURCHASE OF A NEW FIRE TRUCK WHICH WAS VOTED ON AT THE 1987 TOWN MEETING. MOTION PASSED BY VOICE VOTE.

ARTICLE #6 A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND DOLLARS (\$14,000) FOR THE PURCHASE OF A NEW POLICE CRUSIER (1989) AND CAGE. MOTION PASSED BY VOICE VOTE.

ARTICLE #7 A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTEEN THOUSAND DOLLARS (\$13,000) TO ESTABLISH A CAPITAL RESERVE FUND FOR THE

PURPOSE OF REPAIRING THREE TOWN BRIDGES ON MILL ROAD, CRAWLEY FALLS ROAD, AND PICKPOCKET ROAD) WITH A PRELIMINARY TOTAL ESTIMATE OF FORTY FIVE THOUSAND DOLLARS (\$45,000) WITH THE SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT. MOTION PASSED BY VOICE VOTE.

ARTICLE #8 A MOTION WAS MADE BY WALTER FREEMAN AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE THOUSAND SIX HUNDRED AND FIFTY DOLLARS (\$9,650) TO REMOVE BOULDERS, ADD GRAVEL AND COMPACT 1950 FEET OF ROWELL ROAD. AN AMENDMENT WAS MADE BY IRVING CROSS AND DULY SECONDED TO CHANGE THE AMOUNT TO FORTY-FIVE HUNDRED DOLLARS (\$4500.00). A MOTION WAS MADE BY STEVE DAWSON TO CLOSE DEBATE ON AMENDMENT. MOTION TO CLOSE DEBATE CLOSED BY VOICE VOTE. AMENDMENT PASSED BY VOICE VOTE. JAMES FRALIC MADE A MOTION TO CLOSE DEBATE ON MAIN ARTICLE. MOTION TO CLOSE DEBATE PASSED BY VOICE VOTE. MAIN MOTION AS AMENDMENTED PASSED BY VOICE VOTE.

ARTICLE #9 A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND FIVE HUNDRED AND EIGHTY SEVEN DOLLARS (\$4587.) TO PROVIDE UNDERDRAINS ON A PORTION OF LAKE ROAD BY KEFFERSTAN'S CORNER. MOTION FAILED BY VOICE VOTE.

ARTICLE #10 A MOTION WAS MADE BY JANE BYRNE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY-FIVE THOUSAND DOLLARS (\$25,000) TO ESTABLISH A CAPITAL RESERVE FUND FOR THE PURPOSE OF RECONSTRUCTING 5200 FEET OF SOUTH ROAD AND 1040 FEET OF SCRABBLE ROAD. TOTAL COST ESTIMATE IS ONE HUNDRED AND TWENTY-FIVE THOUSAND DOLLARS (\$125,000). THE SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT. MOTION FAILED BY VOICE VOTE.

ARTICLE #11 A MOTION WAS MADE BY LEO ROY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ACCEPT 1555 FT. OF THE CONTINUATION OF OLE GORDON ROAD, AND 3140 FT. OF NORTHRUP DRIVE, AT THE EARLIEST POSSIBLE TIME. THE THIRD ANNIVERSARY OF THE INITIAL ROAD BOND WILL OCCUR ON AUGUST 21, 1989. SUCH ACCEPTANCE WILL BE SUBJECT TO THE APPROVAL OF THE BRENTWOOD DIRECTOR OF PUBLIC WORKS AND THE BOARD OF SELECTMEN. MOTION PASSED BY VOICE VOTE.

ARTICLE #12 A MOTION WAS MADE BY NORMAN BYRNE AND DULY SECONDED TO SEE IF THE TOWN WOULD VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3000) FOR THE PURCHASE OF ONE (1) DECK GUN FOR THE FIRE DEPARTMENT FOR ENGINE #1. MOTION FAILED. VOICE VOTE WAS CLOSE THE MODERATOR HAD A SHOW OF HANDS. YES 44 NO 85. MOTION FAILED.

#13 A MOTION WAS MADE BY WALTER FREEMAN AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR HUNDRED AND FIVE DOLLARS (\$405) FOR THE WOMEN'S RESOURCE CENTER, A PRIVATE NON-PROFIT ORGANIZATION, TO ASSIST IN FUNDING THE RAPE CRISIS INTERVENTION PROGRAM. THIS AGENCY TRAINS POLICE ON SEXUAL ABUSE ISSUES AND HELPS SEXUAL ABUSE SURVIVORS IN BRENTWOOD. A MOTION WAS MADE TO CLOSE DEBATE BY SANDY ELLIOT AND DULY SECONDED. DEBATE CLOSED BY VOICE VOTE. MOTION PASSED BY VOICE VOTE.

ARTICLE #14 A MOTION WAS MADE BY JANE BYRNE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND FOUR HUNDRED AND FORTY FIVE DOLLARS (\$3445) FOR THE PURPOSE OF HAVING AN ARTESIAN WELL DRILLED TO SERVICE THE TOWN OFFICE BUILDING. MOTION FAILED BY VOICE VOTE.

ARTICLE #15 A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE FIVE HUNDRED DOLLARS (\$500) FOR THE SUPPORT OF THE SEACOAST MENTAL HEALTH CENTER. MOTION FAILED BY VOICE VOTE.

ARTICLE #16 A MOTION WAS MADE BY MR. TWITCHELL AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ABANDON THE ROAD KNOWN AS LITTLE RIVER ROAD FROM THE RIGHT OF WAY ON SOUTH ROAD TO THE KINGSTON TOWN LINE. THIS ROAD WAS CLOSED, SUBJECT TO GATES AND BARS, BY WARRANT AT THE MARCH 1978 TOWN MEETING. AN AMENDMENT WAS MADE BY JAMES FRALIC AND DULY SECONDED TO ABANDON ALL ROADS CLOSED SUBJECT TO GATES AND BARS. AMENDMENT FAILED BY VOICE VOTE. MAIN MOTION DEFEATED BY VOICE VOTE.

ARTICLE #17 A MOTION WAS MADE BY JANE BRYNE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO INSTRUCT THE TOWN'S REPRESENTATIVES TO THE GENERAL COURT TO RESPOND TO OUR SOLID WASTE CRISIS BY TAKING ALL NECESSARY MEASURES TO INSURE THAT NEW HAMPSHIRE ADOPT LEGISLATION THAT WILL PERMIT CONSUMERS TO RETURN FOR REFUND OF DEPOSIT WITHIN NEW HAMPSHIRE ALL SODA, BEER, WINE COOLER AND LIQUDR CONTAINERS AND THAT ALL UNCLAIMED DEPOSIT MONIES SHALL BE COLLECTED BY THE STATE AND NO LESS THAN 80% SHALL BE RETURNED ANNUALLY TO LOCAL MUNICIPALITIES FOR THE SOLE PURPOSE OF IMPLEMENTING, EXPANDING AND REIMBURSING COMMUNITY RECYCLING PROJECTS. MOTION PASSED BY VOICE VOTE. MODERATOR ASKED FOR A SHOW OF HANDS ON VOICE VOTE. YES 84 NO 21.

ARTICLE #18 A MOTION WAS MADE BY ROGER BROWN

AND DULY SECONDED TO SEE IF THE UNDERSIGNED RESIDENTS OF BRENTWOOD, N.H. HEREBY PETITION THE TOWN TO DESIGNATE ROWELL ROAD A SCENIC ROAD ACCORDING TO THE PROVISIONS OF RSA: 231:57. AN AMENDMENT WAS MADE BY THOMAS WELCH AND DULY SECONDED TO MAKE THE DESIGNATED SCENIC ROAD "THAT PORTION OF ROAD NOW CLOSED SUBJ. TO GATES AND BARS". IKE CROSS MADE A MOTION TO MOVE AMENDMENT. MOTION SECONDED. AMENDMENT FAILED BY VOICE VOTE. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO TABLE ARTICLE 18. MOTION PASSED BY VOICE VOTE.

ARTICLE 19. A MOTION WAS MADE BY LOIS DEYOUNG AND DULY SECONDED TO SEE IF THE TOWN OF BRENTWOOD SHALL ADOPT A PROVISION LIMITING ANY INCREASE TO MUNICIPAL AND SCHOOL BUDGETS TO THE ANNUAL NATIONAL COST OF LIVING INCREASE AS APPLIED TO THE PAST YEARS GROSS BUDGET. MOTION FAILED BY VOICE VOTE.

ARTICLE 20. A MOTION WAS MADE BY WALTER FREEMAN AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO DIRECT THE MODERATOR TO ESTABLISH AS AN AGENT OF THE TOWN AT LARGE RESPONSIBLE ONLY TO THE MODERATOR AN ACTION COMMITTEE CHARTERED TO IDENTIFY, SELECT AND AGGRESSIVELY PURSUE THE FRINGING TO BRENTWOOD OF SPECIFIC MAJOR CORPORATE OR OTHER ENTITIES THAT MAY SERVE TO DIVERSIFY AND BROADEN THE TOWN'S TAX BASE. SUCH DIVERSIFICATION AND BROADENING OF THE TAX BASE SHALL BE IN A MANNER DEEMED TO HAVE A NET IMPACT OF PRODUCING TAX REVENUE IN EXCESS OF THE COST TO THE TOWN OF SUPPORTING SUCH ENTITY OR ENTITIES. THE COMMITTEE SHALL WORK CLOSELY WITH TOWN OFFICIALS AND SHALL, ON A QUARTERLY BASIS, MEET WITH A JOINT SITTING, CHAIRED BY THE MODERATOR OF THE CHAIRPERSONS OF THE BOARD OF SELECTMAN, THE BUDGET COMMITTEE AND THE PLANNING BOARD. THE COMMITTEE SHALL BE COMPOSED OF FIVE CITIZENS JUDGED BY THE MODERATOR AND THE ABOVE NOTED CHAIRPERSONS TO HAVE EXPERTISE AND SKILL IN DEALING WITH FINANCIAL, LEGAL AND OTHER SITE SELECTION CONSIDERATIONS OF MAJOR ENTITIES THAT MAY BE TARGETED. IN ADDITION, AND OF EQUAL IMPORTANCE, MEMBERS MUST HAVE SENSITIVITY TO THE QUALITY OF LIFE CONCERN OF THE CITIZENS OF BRENTWOOD. THE PURPOSE OF THE COMMITTEE SHALL BE TO BRING INTO BALANCE THE TOWN'S ABILITY TO MANAGE ITS BUDGET PROPERLY BY ADDRESSING THE RECEIPT SIDE OF THE LEDGER AS WELL AS THE EXPENDITURE SIDE OF THAT LEDGER. IT SHALL BE THE FOREMOST AND PRIMARILY TASK FORCE TO INCREASE NON RESIDENTIAL TAX REVENUE. AN AMENDMENT WAS MADE AND DULY SECONDED TO SAY THE BOARD SHALL BE COMPOSED OF FIVE CITIZENS AND TWO ALTERNATES. AMENDMENT PASSED BY VOICE VOTE. A SECONDED AMENDMENT WAS MADE AND DULY SECONDED TO HAVE REPORT READY IN TWO YEARS. AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE 21. A MOTION WAS MADE BY WALTER FREEMAN AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR HUNDRED AND NINETY-SEVEN THOUSAND, NINETY-ONE DOLLARS (\$497,091.) TO DEFRAY TOWN CHARGES FOR THE ENSUING YEAR. MOTION PASSED BY VOICE VOTE.

ARTICLE 22. A MOTION WAS MADE BY WALTER FREEMAN AND DULY SECONDED TO HEAR A REPORT FROM THE HOUSE NUMBERING COMMITTEE. LINDA ROUSSEAU GAVE A REPORT ON COMMITTEES PROGRESS. MOTION PASSED BY VOICE VOTE.

ARTICLE 23. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN MEETING BODY WILL VOTE A STANDING VOTE OF APPRECIATION TO THE RETIRING VETERAN SELECTMAN, JANE BYRNE, FOR THREE YEARS OF EXCEPTIONAL SERVICE TO THE TOWNSPEOPLE. A STANDING OVATION WAS GIVEN. A MOTION WAS MADE BY JANE BYRNE AND DULY SECONDED TO LET THE MINUTES REFLECT A ROUND OF APPLAUSE BE GIVEN TO ROBERT BATTLES FOR HIS SIX YEARS ON THE PLANNING BOARD. A ROUND OF APPLAUSE WAS GIVEN FOR MR. BATTLES. A MOTION WAS MADE BY MR. BELANGER TO GIVE OURSELVES A ROUND OF APPLAUSE FOR THE EFFORTS OF THE TOWNSPEOPLE DURING THE HEATED DISCUSSIONS OF THE TRASH DISPOSAL ISSUE. A ROUND OF APPLAUSE WAS GIVEN. A MOTION WAS MADE AND SECONDED TO ADJOURN AT 10:41PM.

RESPECTFULLY SUBMITTED,

Phyllis Whitehouse
PHYLLIS WHITEHOUSE, TOWN CLERK

SUMMARY INVENTORY OF VALUATION

LAND, IMPROVED AND UNIMPROVED	19,483,065.00
BUILDINGS	43,970,200.00
MANUFACTURED HOUSING	1,032,550.00
PUBLIC UTILITIES, ELECTRIC	747,700.00

TOTAL VALUATION BEFORE EXEMPTIONS	65,233,515.00
LESS EXEMPTIONS	463,183.00

NET VALUATION ON WHICH TAX RATE IS COMPUTED*	64,770,332.00

SCHEDULE OF TOWN PROPERTY AS OF 12/31/89

TOWN OFFICES:	LAND	44,100.00
	BUILDING	105,000.00
	EQUIPMENT/FURNITURE	45,000.00
HIGHWAY SHED:	LAND	19,700.00
	BUILDING	10,800.00
	EQUIPMENT	39,950.00
GRANGE BUILDING:	LAND	9,250.00
	BUILDING	124,000.00
	EQUIPMENT/FURNITURE	15,229.00
LIBRARY:	LAND	12,650.00
	BUILDING	134,000.00
	EQUIPMENT/FURNITURE	173,559.00
SWASEY CENTRAL SCHOOL:	LAND	35,050.00
	BUILDING	2,750,000.00
	EQUIPMENT/FURNITURE	135,000.00
POLICE DEPARMENT:	EQUIPMENT	25,000.00
FIRE DEPARTMENT:	EQUIPMENT	535,446.00
LAND ACQUIRED THROUGH TAX DEEDS:		97,150.00
TOTAL TOWN PROPERTY:		4,310,884.00

*1989 TAX RATE

MUNICIPAL RATE:	2.96
COUNTY RATE:	2.04
SCHOOL RATE:	31.70
TAX RATE	-----
	35.70

AT 42% VALUATION

OFFICE OF STATE PLANNING POPULATION COUNT FOR BRENTWOOD 2270

1989 STATEMENT OF APPROPRIATIONS

GENERAL GOVERNMENT:

TOWN OFFICER'S SALARIES	72,566.
TOWN OFFICER'S EXPENSES	17,912.
ELECTION & REGISTRATION	555.
TOWN BUILDINGS EXPENSES	9,538.
CEMETARIES	125.
APPRAISAL OF NEW PROPERTY	5,500.
PLANNING & ZONING	30,021.
LEGAL EXPENSES	10,000.
PAY CLASSIFICATION STUDY	1.

PUBLIC SAFETY:

POLICE DEPARTMENT	39,060.
POLICE CRUISER	14,000.
FIRE DEPARTMENT	37,177.
CIVIL DEFENSE	176.

HIGHWAYS:

TOWN MAINTENANCE	91,697.
GENERAL EXPENSES, HIGHWAY	1,000.
STREET LIGHTING	275.
REPAIR ROWELL ROAD	4,500.

SANITATION:

SOLID WASTE DUES	2,102.
LANDFILL FEES	58,100.
SRRDD	19,672.

HEALTH: VISITING NURSE ASSN.

3,728.

WELFARE:

GENERAL ASSISTANCE	2,200.
ROCKINGHAM CHILD & FAMILY	1,800.
EXETER MEDIATION	100.
WOMEN'S RESOURCE CENTER	405.

CULTURE & RECREATION:

LIBRARY	4,584.
PATRIOTIC PURPOSES	250.
CONSERVATION COMMISSION	112.

DEBT SERVICE: TAN

45,000.

CAPITAL OUTLAY:

FIRE TRUCK	31,717.
FIRE TRUCK	16,481.
CAPITAL RESERVE/BRIDGE REPAIRS	13,000.
CAPITAL RESERVE/RE-VAL	10,000.

INSURANCE:

32,617.

FICA:

11,223.

TOTAL APPROPRIATION:

587,194.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1989

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMB.	TOTAL		EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
			AMOUNT AVAILABLE	AMOUNT AVAILABLE			
TOWN OFFICERS SALARIES	72,566.	17,460.50	90,026.50	90,026.50	67,252.22	22,774.28	
TOWN OFFICERS EXPENSES	17,912.	900.58	18,812.58	18,812.58	18,760.51	52.07	
ELECTION & REGISTRATION	555.	25.00	580.00	580.00	580.18	.18	
TOWN BUILDINGS EXPENSES	9,538.		9,538.00	9,538.00	11,457.77	1,919.77	
CEMETERIES	125.		125.00	125.00	195.00	70.00	
APPRAISAL PICKUPS	5,500.	90.00	5,590.00	5,590.00	4,805.00	785.00	
PLANNING & ZONING	30,021.	14,610.30	44,631.30	44,631.30	34,959.41	9,671.89	
DAMAGES/LEGAL EXPENSES	10,000.	531.94	10,531.94	10,531.94	12,900.88	2,368.94	
POLICE DEPARTMENT	39,060.	17,102.45	56,162.45	56,162.45	45,196.17	10,966.28	
POLICE CRUISER	14,000.		14,000.00	14,000.00	13,819.65	180.35	
FIRE DEPARTMENT	37,177.		37,177.00	37,177.00	40,767.65	3,590.65	
CIVIL DEFENSE	176.		176.00	176.00	5.69	170.31	
HIGHWAY MAINTENANCE	91,697.		91,697.00	91,697.00	97,742.36	6,045.36	
GEN. EXP. HIGHWAYS	1,000.		1,000.00	1,000.00	630.26	369.74	
REPAIR ROWELL ROAD	4,500.		4,500.00	4,500.00	3,898.75	601.25	
STREET LIGHTING	275.		275.00	275.00	238.05	36.95	
RUBBISH REMOVAL/DISPOSAL	58,100.	37,000.00	95,100.00	95,100.00	64,053.48	31,046.52	
SOLID WASTE DUES	2,102.		2,102.00	2,102.00	2,102.00		
SRDD	19,672.		19,672.00	19,672.00	19,672.00		
GENERAL ASSISTANCE	2,200.		2,200.00	2,200.00	2,312.84	112.84	
ROCKINGHAM COUNSELING	1,800.		1,800.00	1,800.00	1,800.00		
WOMEN'S RESOURCE CENTER	405.		405.00	405.00	405.00		
EXETER MEDIATION	100.		100.00	100.00		100.00	
VISITING NURSE ASSOCIATION	3,728.		3,728.00	3,728.00	3,727.62	.38	
LIBRARY	4,584.		4,584.00	4,584.00	4,584.00		
PATRIOTIC PURPOSES	250.		250.00	250.00	106.00	144.00	
CONSERVATION COMMISSION	112.		112.00	112.00	110.00	2.00	
INSURANCES	32,617.	1,127.79	33,744.79	33,744.79	28,772.73	4,972.06	
FICA	11,223.		11,223.00	11,223.00	12,168.41		
TAN INTEREST	45,000.	54,089.43	99,089.43	99,089.43	42,630.60	56,458.83	945.41
PAY STUDY	1.		1.00	1.00		1.00	
FIRE TRUCK	31,717.		31,717.00	31,717.00	31,717.00		
FIRE TRUCK	16,481.		16,481.00	16,481.00	16,481.00		
CAPITAL RESERVE BRIDGES	13,000		13,000.00	13,000.00	13,000.00		
CAPITAL RESERVE RE-VAL	10,000.		10,000.00	10,000.00	10,000.00		
	587,194.	142,937.99	730,199.99	730,199.99	606,852.23	138,332.91	15,053.15
NET UNEXPENDED BALANCE			606,852.23	606,852.23		15,053.15	
			123,279.76	123,279.76		123,279.76	

FINANCIAL REPORT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1989
...ASSETS...

CASH

TREASURER, CHECKING ACCOUNT	757,753.	
CAPITAL RESERVE, RE-VAL	32,542.	
CAPITAL RESERVE, BRIDGES	<u>13,000.</u>	
		803,295.

UNREDEEMED TAXES

LEVY OF 1988	92,114.	
LEVY OF 1987	<u>19,124.</u>	
		111,238.

UNCOLLECTED TAXES

AS OF 12/31/89		<u>609,284.</u>
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TOTAL ASSETS:		1,523,817.
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...LIABILITIES...

ACCOUNTS OWED BY THE TOWN

CAPITAL RESERVE, OFFSET	32,542.	
CAPITAL RESERVE, OFFSET	13,000.	
SCHOOL DISTRICT PAYABLE	<u>1,312,084.</u>	

TOTAL LIABILITIES		1,357,626.
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CURRENT SURPLUS		<u>166,191.</u>
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GRAND TOTAL		1,523,817.
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TOWN CLERK'S REPORT
JANUARY 01, 1989 TO DECEMBER 31, 1989

AUTOMOBILE PERMITS ISSUED	2630	\$176,112.00
TITLE APPLICATION FEES		667.00
DOG LICENSES:		
FEES COLLECTED:		1,459.50
FINES COLLECTED:		219.00
MARRIAGE LICENSES:		440.00
ELECTION FILING FEES:		7.00
MISCELLANEOUS FEES:		714.00
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TOTAL REMITTED TO THE TOWN TREASURER		\$179,618.50

RESPECTFULLY SUBMITTED

Shyllis Whitehouse
BRENTWOOD TOWN CLERK

City/Town of: BRENTWOOD

DR.

	1989	1988	Prior 1987
Uncollected Taxes - Beginning of Fiscal Year: (1)			
Property Taxes.....		\$ 306,453.28	\$ 428.00
Resident Taxes.....		3,250.00	10,114.85
Land Use Change Tax...		6,256.00	11,700.00
Yield Taxes.....			1,756.48
Sewer Rents.....			

Taxes Committed to Collector:			
Property Taxes.....	\$ 2,374,442.00		
Resident Taxes.....	12,900.00		
National Bank Stock...			
Land Use Change Tax...	29,370.00		
Yield Taxes.....	1,987.11		
Sewer Rents.....			
Other Utilities:			

Added Taxes:			
Property Taxes.....	1,899.00	135.00	
Resident Taxes.....			
YIELD.....	519.50		

Overpayments: (2)			
a/c Property Taxes....	70.00		
a/c Resident Taxes....			
a/c			

Interest Collected on Delinquent Taxes.....	1,000.27	17,754.47	2,005.00
-----		124.00	
Penalties Collected on Resident Taxes.....	20.00		3.00

 Total Debits	 \$2,422,207.88	 \$333,972.75	 \$26,007.33
	=====	=====	=====

City/Town of: BRENTWOOD

CR.

		Levies of		
Remitted to Treasurer During	1989	1988	Prior	
Fiscal Year:			1987	
Property Taxes.....	\$ 1,850,565.86	\$ 296,614.08	\$	
Resident Taxes.....	9570.00	1,250.00	30.00	
National Bank Stock...				
Land Use Change Tax...	13,290.00		4950.00	
Yield Taxes.....	1,207.99		10.44	
Sewer Rents.....				
Other Utilities:				
.....				
.....				
.....				
Interest on Taxes.....	1000.27	17,754.47	2005.00	
Penalties on Resident Tax	20.00	124.00	3.00	
Discounts Allowed:				
Abatements Allowed:				
Property Taxes.....	31.00	4248.03		
Resident Taxes.....		200.00		
Yield Taxes.....				
Sewer Rents.....				
.....				
.....				
.....				
Uncollected Taxes End of				
Fiscal Year:				
Property Taxes.....	525,814.14	5726.17	428.00	
Resident Taxes.....	3,330.00	1800.00	10,084.85	
National Bank Stock...				
Land Use Change Tax...	16,080.00	6,256.00	6,750.00	
Yield Taxes.....	1,298.62		1,746.04	
Sewer Rents.....				
Other Utilities:				
.....				
.....				
.....				
Total Credits	\$2,422,207.88	\$333,972.75	\$26007.33	

- 1) These uncollected balances should be the same as last year's ending balances.
- 2) Overpayments should be included as part of regular remittance items.

Tax Collector's Report

Form MS 61 Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended December 31, 1989 (June 30, 1990)

Page 3/3

City/Town of: BRENTWOOD

DR.

	1988	1987	Prior 1986
..Tax Sale/Lien on Account of Levies of...			
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$ 39,622.43	\$ 1072.40
Taxes Sold/Executed to Town During Fiscal Year:	\$ 119,558.38		
Subsequent Taxes Paid:			
Interest Collected After Sale/Lien Execution:	1166.72	2,706.92	284.52
Redemption Cost:	248.00	312.00	26.20
INTEREST & COST COLLECTED PRIOR TO TAX LIEN	1976.50		
Total Debits	\$122,949.60	\$42,641.35	\$1,383.12

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 27,443.89	\$ 20,498.62	\$ 1,072.40
Interest & Cost After Sale	1,166.72	2,706.92	284.52
	248.00	312.00	26.20
INTEREST & COST COLLECTED PRIOR TO TAX LIEN:	1,976.50		
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes End of Year	92,114.49	19,123.81	
Unredeemed Subsequent Taxes			
Unremitted Cash			
Total Credits	\$122,949.60	\$42,641.35	\$1,383.12

UNREDEEMED TAXES FROM TAX SALES OR TAX LIENS
DECEMBER 31, 1989

PAGE 1

<u>LEVIES</u>	<u>1987</u>	<u>1988</u>
ALGER, ROBERT		20.43
ALGER, ROBERT		1226.66
BRICKYARD TRUST		4594.57
BRICKYARD TRUST		1356.56
BRICKYARD TRUST		128.11
BRICKYARD TRUST		135.72
BRICKYARD TRUST		312.92
BRITTON DAVID P.		1852.84
CANNEY, JAMES M.	\$ 24.21*	61.27
CORLISS, GEORGE E.		2232.25
DILLS, SAMUEL D.		1298.41
EVANS, DARLENE S.		1870.75
FAHEY, EDWARD		1826.75
FIFFICK, WENDY		36.86
GALLAGHER, COLIN L.		1696.30
GEORGE, GARY		161.94
HALEY, GREGORY		1999.61
HANSON, HAZEL (HRS)	30.84	52.57
HANSON, HAZEL (HRS)	368.04	440.11
HOLT, PHILIP G.		1689.78
HUSSON, ROBIN L.		2408.57
KNOX, ROBERT		1645.20
LAMANTEER, JOHN		2075.70
LANDRY, EUGENE		2658.40
LEE, ROBERT A.		2682.32
LOCKE, NORMAN S.	2264.16	2673.62
LYNCH, DONALD W.		2412.71
MARKIE, CHRISTOPHER SR.	1261.16	1756.09
MARVIN, DIANE K.		55.83
MCMULLEN, JOANNE T.		4683.71
NAKE, BUJAR		5255.54
NELSON, DAVID		2119.19
NOLTE, ROBERT W.		6052.40
PELLETIER, KATHLEEN		1847.41
PINKHAM, DENNIS A.	2051.04*	2958.45
POLEATEWICH, WILLIAM J., JR.	3308.92	3943.38
ROLLINS, HERBERT L., JR.	1534.04	1810.45
RULLO, CARL H.		4647.84
SANBORN, GEORGE O.		1965.91
SANBORN, ROBERT O.		1096.21
SANBORN, ROBERT O.	186.11	217.25
SANBORN, ROBERT O.	2681.67	3380.78

UNREDEEMED TAXES FROM TAX SALES OR TAX LIENS

PAGE 2

DECEMBER 31, 1989

<u>LEVIES</u>	<u>1987</u>	<u>1988</u>
SENUTA, ALIGIMANTAS		2273.56
SENUTA, ALIGIMANTAS		1894.68
TARDY, MARY JANE		3031.29
WITHERELL, THOMAS		2988.89
WITHERELL, THOMAS	499.86	584.70
HOUSEHOLD REALTY TRUST		
FRANCIS C. MCDONNELL TRUSTEE	4152.20	
MP FINANCIAL INVSETMENT SERV	2836.81	

THIS LIST INCLUDES TAXES PAID BY OUTSIDE BUYERS (*). TAXES STILL DUE BY PROPERTY OWNER.

I HEREBY CERTIFY THE ABOVE LIST SHOWING THE NAME AND AMOUNT DUE FROM EACH DELIQUENT TAXPAYER, AS OF DECEMBER 31, 1989, IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

RESPECTFULLY SUBMITTED,



PHYLLIS WHITEHOUSE,
TAX COLLECTOR

TOWN OF BRENTWOOD
TREASURER'S REPORT
January 1 to December 31, 1989

CASH ON HAND-January 1, 1989	\$871,410.60
<u>RECEIPTS:</u>	
Tax Collector	
1989 Property Taxes	\$1,850,565.86
Prior years Property Taxes	296,614.08
1989 Resident Taxes	9,570.00
Prior years Resident Taxes	1,280.00
Resident Tax Penalties	147.00
Timber Taxes-1989 and Prior	1,218.43
Land Use Change Tax-1989 and Prior	18,505.55
Interest on Delinquent Taxes	25,048.70
Tax Sales Redeemed	50,979.19
Property Tax Costs	2,590.54
Town Clerk	
Motor Vehicle Permit & Title Fees	176,779.00
Marriage License Fees	440.00
Dog License Fees, Penalties & Fines	1,678.50
Filing Fees	7.00
Miscellaneous Fees	714.00
State of New Hampshire	
Block Grant	91,385.22
Highway Grant	1,341.21
Energy Audit Grant	1,475.00
Interest	
Now Checking Account	11,834.28
Certificates of Deposit	42,255.15
From Town Offices, Depts. & Boards	29,797.75
Sale of Town Property	490.00
Police Reimb.-Drugs	16,754.45
Consultant Reimb. Fees	620.00
Insurance Reimb.	1,659.73
Misc. Refunds, Reimb., & Credits	3,877.61
Tax Anticipation Loan	1,000,000.00
TOTAL RECEIPTS	<u>\$3,637,628.25</u>
Certificates of Deposits Redeemed	900,000.00
TOTAL	<u>4,537,628.25</u>
LESS: DISBURSEMENTS	
Selectmen's Orders, etc.	\$3,751,285.90
Purchase of Certif. of Deposits	900,000.00
Total Disbursements	<u>4,651,285.90</u>
CASH ON HAND-December 31, 1989-NOW Checking Acct.	<u>\$ 757,752.95</u>

Warren A. Brown, Treasurer

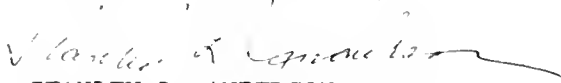
TOWN OF BRENTWOOD
BRENTWOOD, NEW HAMPSHIRE

I have examined the books and records of the Town of Brentwood and its Officers as of 31 December 1989. The examinations were made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as considered necessary in the circumstances.

The Town Treasurer's Account has a balance on hand as of 31 December 1989 of Seven Hundred Fifty-Seven Thousand, Seven Hundred Fifty-Two Dollars and Ninety-Five Cents (\$757,752.95). The Capital Reserve Account for Revaluation has a balance on hand as of 31 December 1989 of Thirty-Two Thousand, Five Hundred Forty-Two Dollars and Sixteen Cents (\$32,542.16). The Capital Reserve Account for the Repair of Bridges has a balance on hand as of 31 December 1989 of Thirteen Thousand Dollars (\$13,000.00).

In my opinion, the cash position above fairly and accurately represents the financial position of the Town of Brentwood as of 31 December 1989.

Respectfully submitted


STANLEY L. ANDERSON
TOWN AUDITOR
TOWN OF BRENTWOOD

6 February 1990

UNIFORM CLASSIFICATION OF RECEIPTS
AND PAYMENTS
...RECEIPTS...

CURRENT REVENUE

FROM LOCAL TAXES:

PROPERTY TAXES, 1989	1,850,565.86	
RESIDENT TAXES, 1989	9,570.00	
RESIDENT TAX PENALTIES	19.00	
TIMBER TAXES	1,207.99	
LAND USE CHANGE PENALTY	13,290.00	
	13,290.00	1,874,652.85

PREVIOUS YEARS:

PROPERTY TAXES	296,614.08	
RESIDENT TAXES	1,280.00	
RESIDENT TAX PENALTIES	128.00	
TIMBER TAXES	10.44	
LAND USE CHANGE PENALTY	4,950.00	
INTEREST ON DEL. TAXES	25,314.25	
TAX SALES REDEEMED	50,979.19	
TAX LIEN COSTS	101.50	
PROPERTY TAX COSTS	2,489.04	
	2,489.04	381,866.50

FROM STATE:

GENERAL REVENUE SHARING	91,385.22	
HIGHWAY SUPPLEMENT	1,341.21	
STATE GRANT-ENERGY AUDIT	1,475.00	
	1,475.00	94,201.43

FROM LOCAL SOURCES:

MOTOR VEHICLE PERMITS	176,112.00	
DOG LICENSES	1,459.50	
DOG LICENSE, PENALTIES	219.00	
BUSINESS LICENSES/PERMITS/FEES	13,700.50	
REIMBURSE/POLICE PRIVATE DUTY	16,754.45	
SALE OF TOWN PROPERTY	490.00	
INTEREST ON DEPOSITS	54,089.43	
MISCELLANEOUS FEES	24,082.59	
	24,082.59	286,907.47

OTHER THAN CURRENT REVENUE

TAX ANTICIPATION NOTE		1,000,000.00
TOTAL RECEIPTS FROM ALL SOURCES		3,637,628.25
CASH ON HAND JANUARY 1, 1989		871,410.60

<u>GRAND TOTAL</u>		<u>\$ 4,509,038.85</u>
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DETAILED STATEMENT OF RECEIPTS

LOCAL TAXES:

CURRENT YEAR

PROPERTY TAXES	1,850,565.86
RESIDENT TAXES	9,570.00
RESIDENT TAX PENALTIES	19.00
TIMBER TAXES	1,207.99
LAND USE CHANGE PENALTY	13,290.00

PREVIOUS YEARS

PROPERTY TAXES	296,614.08
RESIDENT TAXES/PENALTIES	1,408.00
TIMBER TAXES	10.44
LAND USE CHANGE PENALTY	4,950.00
INTEREST/COSTS	27,904.79
TAX SALES REDEEMED	<u>50,979.19</u>

2,256,519.35

FROM STATE:

GENERAL REVENUE SHARING	91,385.22
HIGHWAY SUPPLEMENT	1,341.21
STATE GRANT - ENERGY AUDIT	<u>1,475.00</u>

94,201.43

FROM LOCAL SOURCES:

MOTOR VEHICLE PERMITS	176,112.00
DOG LICENSES/PENALTIES	1,678.50
M.V. TITLE FEES	667.00
INTEREST ON NOW CHECKING	11,834.28
INTEREST ON C.D.'S	42,255.15
BUILDING PERMITS/FINES	10,869.50
FILING FEES	7.00
DRIVEWAY PERMITS	500.00
OIL BURNER PERMITS	210.00
PISTOL PERMITS	168.00
JUNK YARD PERMIT	25.00
DRAGWAY PERMIT	100.00
SALE OF LABELS	150.00
MISC. REIMBURSEMENTS	5,006.71
REIMB. CONSULTANT FEES	620.00
PLANNING BOARD FEES	13,600.30
ZBA FEES	390.00
REIMB. PRIVATE POLICE DUTY	16,754.45
TEST PIT FEES	3,360.00
VOIDED/UNCASHED CHECKS	613.63
MISC. FEES	<u>1,495.95</u>

286,417.47

RECEIPTS OTHER THAN CURRENT REVENUE:

TAX ANTICIPATION NOTE	1,000,000.00
SALE OF TOWN PROPERTY	<u>490.00</u>

1,000,490.00

TOTAL RECEIPTS FROM ALL SOURCES:

3,637,628.25

PAYMENTS

EXPENDITURES OF ALL FUNDS:

GENERAL GOVERNMENT:

TOWN OFFICER'S SALARIES	67,252.22
TOWN OFFICER'S EXPENSES	18,760.51
ELECTION & REGISTRATION	580.18
TOWN BUILDINGS EXPENSES	11,457.77
CEMETARIES	195.00
APPRAISAL OF NEW PROPERTY	4,805.00
PLANNING & ZONING	34,959.41
DAMAGES/LEGAL EXPENSES	12,900.88

PUBLIC SAFETY:

POLICE DEPARTMENT	45,196.17
FIRE DEPARTMENT	40,767.65
FIRE TRUCK PAYMENT	31,717.00
FIRE TRUCK PAYMENT	16,481.00
POLICE CRUISER	13,819.65

HEALTH & WELFARE:

EXETER VISITING NURSE ASSOCIATION	3,727.62
ROCKINGHAM COUNSELING CENTER	1,800.00
WOMEN'S RESOURCE CENTER	405.00
GENERAL ASSISTANCE	2,312.84

SANITATION:

LANDFILL FEES	42,691.45
149-M DUES	2,102.00
SRDD	19,672.00
RUBBISH REMOVAL	17,500.00
RE-CYCLING PROGRAM	3,862.03

CULTURE & RECREATION"

LIBRARY	4,584.00
PATRIOTIC PURPOSES	106.00
CONSERVATION COMMISSION	110.00

UNCLASSIFIED:

CIVIL DEFENSE	5.69
INSURANCE PREMIUMS	28,772.73
EMPLOYER CONTRIBUTIONS	12,168.41
CAPITAL RESERVE, RE-VAL	10,000.00
CAPITAL RESERVE, BRIDGE REPAIRS	13,000.00
VOIDED CHECKS	586.13
BANK CHARGES	32.50

PAYMENTS (CONT'D)

HIGHWAYS:

TOWN ROAD MAINTENANCE	97,742.36
GEN. EXPENSES HIGHWAYS	630.26
STREET LIGHTING	238.05
REPAIRS TO ROWELL ROAD	3,898.75

INTEREST PAYMENT: TAN	42,630.60
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TOTAL CURRENT OPERATING BUDGET:	\$606,852.23
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PRINCIPAL OF DEBT: TAN	1,000,000.00
TAXES BOUGHT BY TOWN	122,343.65
ABATEMENTS/REFUNDS	3,015.89
WARRANT ARTICLE #19, 1988	14,548.00
WARRANT ARTICLE #13, 1987	6,507.00
ENERGY AUDIT ON TOWN BUILDINGS	1,475.00

PAYMENTS TO OTHER GOVT. DIVISIONS:

ROCKINGHAM COUNTY TAX	134,331.00
STATE OF NEW HAMPSHIRE	576.50
SCHOOL DISTRICT	1,861,018.00

TOTAL PAYMENTS FOR ALL PURPOSES:	\$ 3,751,285.90
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES:

SELECTMEN	4700.02
ADMINISTRATIVE ASSISTANT	21422.44
TOWN CLERK/TAX COLLECTOR	17242.27
TREASURER	1200.00
LIBRARIAN	4605.30
ASSISTANT LIBRARIAN	794.30
TRUSTEES, BOOKKEEPER	900.00
HEALTH OFFICER	100.00
BUILDING INSPECTOR	8290.49
PERC TEST AGENT	3060.00
DPW, DRIVEWAY FEES	427.50
DEPUTY TOWN CLERK	1071.13
OFFICE CLERK	414.19
OIL BURNER PERMIT FEES	171.00
WELFARE ADMINISTRATOR	500.00
BUDCOM SECRETARY	587.37
AUDITOR	400.00
FIRE DEPT. SECRETARY	774.91
EARNED SICK TIME DIST.	<u>591.30</u>
	67252.22

TOWN OFFICER'S EXPENSES:

CONTRACTS	584.86
DUES	774.70
REGISTRY	329.40
PUBLIC NOTICES	320.16
OFFICE EQUIPMENT	3382.75
OFFICE SUPPLIES	968.59
POSTAGE	1714.13
SEMINARS	154.00
MILEAGE	222.13
FORMS/PRINTING	605.01
TOWN REPORT	2025.81
CALENDAR LISTINGS	18.50
ANIMAL BOARDING	28.00
UPDATE TAX MAPS	765.50
PERAMBULATION OF TOWN BOUNDS	90.00
MICROFILM TOWN RECORDS	2299.00
AUTO BOOKS	42.19
TOWN CLERK/TAX COLLECTOR CONVENTIONS	789.00
RSA UPDATES	170.45
COMPUTER SUPPLIES/SUPPORT	431.00
DOG LICENSES/TAGS	131.33
BRENTWOOD NEWSLETTER	2700.00
AERIAL PHOTOS	<u>214.00</u>
	18760.51

DETAILED STATEMENT OF PAYMENTS (CONT'D)

TOWN BUILDINGS EXPENSES:

LIBRARY - OIL	703.68
LIBRARY - ELECTRIC	442.06
LIBRARY - TELEPHONE	360.21
LIBRARY - MAINTENANCE	150.00
TOWN HALL - OIL	404.64
TOWN HALL - ELECTRIC	1299.68
TOWN HALL - TELEPHONE	1217.29
TOWN HALL - MAINTENANCE	4778.55
TOWN HALL - BOTTLED WATER	239.62
HIGHWAY SHED - ELECTRIC	245.53
GRANGE - ELECTRIC	81.51
GRANGE - MAINTENANCE	1000.00
TOWN HALL - CLEANING PERSON	535.00
	<hr/>
	11457.77

ELECTION & REGISTRATIONS:

PUBLIC NOTICES	72.88
SET UP HALL	60.00
BALLOTS	76.30
MODERATOR	50.00
1ST SUPERVISOR	50.00
2ND SUPERVISOR	25.00
3RD SUPERVISOR	25.00
BALLOT CLERKS	30.00
BALLOT COUNTERS	51.00
ELECTION DAY MEALS	140.00
	<hr/>
	580.18

POLICE DEPARTMENT:

ADMINISTRATION	1827.00
POLICE DUTY	19005.00
PRIVATE DUTY	15022.50
MILEAGE	552.00
GAS	2833.25
RADAR/RADIO REPAIRS	18.00
CRUISER MAINTENANCE	2139.60
CLOTHING ALLOWANCE	1142.40
BATTERIES	128.08
AMMO	267.50
OFFICER TRAINING	1083.00
SUPPLIES	177.84
MUTUAL ASSISTANCE REPAIR	1000.00
	<hr/>
	45196.17

DETAILED STATEMENT OF PAYMENTS (CONT'D)

FIRE DEPARTMENT:

PERSONNEL SALARIES	6641.41
FIRE CHIEF SALARY	4000.00
DUES/SUBSCRIPTIONS/BOOKS	126.92
OFFICE SUPPLIES	246.36
DIESEL/GAS	1421.19
RADIO MAINTENANCE	925.67
VEHICLE UNSCHEDULED MAINTENANCE	1899.76
EQUIPMENT MAINTENANCE	1690.50
VEHICLE SCHEDULED MAINTENANCE	2715.22
RED PHONE SYSTEM	1191.27
TELEPHONE SERVICE	646.74
HEATING OIL	2744.66
PERSONNEL EQUIPMENT	2471.00
FIRE TRAINING	4816.41
AMBULANCE SUPPLIES/TRAINING	4752.59
AIR PACK REPAIRS	264.84
REPLACE EQUIPMENT	1747.11
FOAM/EMULSIFIER	<u>2466.00</u>
	40767.65

HIGHWAY MAINTENANCE:

SUMMER:

SALARIES	12402.75
EQUIPMENT	24637.00
CUT BRUSH/TREES	210.00
COLD PATCH	671.82
CULVERTS	32.50
OIL/SHIM	8235.00
PARTS/SUPPLIES	73.16
UNIDENTIFIED SPILL	<u>152.75</u>
	46414.98

WINTER:

SALARIES	14132.50
EQUIPMENT	27515.50
SAND	2650.00
SALT	6009.12
PARTS/REPAIRS	373.85
PATCH	<u>646.41</u>
	51327.38

STREET LIGHTING:	238.05
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PROPOSED 1990 BUDGET

PURPOSE OF APPROPRIATION:	1989 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
<u>GENERAL GOVERNMENT:</u>			
TOWN OFFICER'S SALARIES	72,566.	76,793.	
TOWN OFFICER'S EXPENSES	17,912.	18,187.	
ELECTION & REGISTRATION	555.	1,570.	
EXPENSES TOWN BUILDINGS	9,538.	11,264.	
CEMETARIES	125.	125.	
APPRAISAL OF NEW PROPERTY	5,500.	5,500.	
PLANNING & ZONING	30,021.	43,876.	
DAMAGES/LEGAL EXPENSES	10,000.	14,500.	
EMPLOYER FICA	11,223.	13,408.	
PAY CLASSIFICATION STUDY	1.		
<u>PUBLIC SAFETY:</u>			
POLICE DEPARTMENT	39,060.	47,744.	
FIRE DEPARTMENT	37,177.	41,660.	
CIVIL DEFENSE	176.	101.	
<u>HIGHWAYS:</u>			
TOWN MAINTENANCE: SUMMER	45,194	52,297.	
WINTER	46,503.	47,412.	
GEN. EXP. HIGHWAYS	1,000.	1,000.	
STREET LIGHTING	275.	275.	
<u>SANITATION:</u>			
LANDFILL FEES	58,100.	75,611.	
SOLID WASTE DUES	2,102.	832.	
SRRDD	19,672.	12,821.	
RUBBISH REMOVAL		42,000.	
RECYCLING PROGRAM		4,000.	
<u>HEALTH & WELFARE:</u>			
VISITING NURSE ASSOC.	3,728.	3,746.	
GENERAL ASSISTANCE	4,000.	5,500.	
EXETER MEDIATION	100.		
<u>CULTURE & RECREATION:</u>			
LIBRARY	4,584.	4,758.	
PATRIOTIC PURPOSES	250.	150.	
CONSERVATION COMMISSION	112.	112.	
<u>DEBT SERVICE:</u>			
TAN INT.	45,000.	53,000.	
<u>INSURANCE:</u>			
	32,617.	27,944	
NET OPERATING BUDGET	497,091.	606,186.	

PROPOSED 1990 BUDGET, CONT'D.

PURPOSE OF APPROPRIATION:	1989 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
WARRANT ARTICLES:			
FIRE TRUCK	31,717.	31,717.	
FIRE TRUCK	16,481.	16,481.	
CAPITAL RESERVE RE-VAL	10,000.	27,745.	
CAPITAL RESERVE RE-VAL			10,000.
CAPITAL RESERVE/BRIDGES	13,000.	13,000.	
POLICE CRUISER	14,000.		
REPAIR ROWELL ROAD	4,500.		
WOMEN'S RESOURCE CENTER	405.		
ZONING ORD. REVISIONS		10,000.	
250TH CELEBRATION FUNDING		5,000.	
LAND ACQUISITION		14,548.	
BRENTWOOD IND. COMMITTEE		5,570.	
CROSS ROAD BRIDGE PAINTING			3,000.
OVERHEAD DOORS, FIRE HOUSE		2,900.	
ENERGY CONS. AT LIBRARY		1,315.	
PAINT GRANGE BUILDING			1,000.
DECK GUN			2,000.
RED CROSS VAN		200.	
CAPITAL RESERVE/ROAD REPAIRS		12,000.	
PORTABLE RADIOS		1,350.	
SEACOAST HOSPICE		1,850.	
DEVELOP LAND FOR CEMETARY			20,000.
TRANSFER STATION:			
LAND & DEVELOPMENT			43,324.
ENGINEERING COSTS			5,000.
LEGAL SERVICES			2,000.
EQUIPMENT			10,956.
<hr/>			
TOTAL WARRANT ARTICLES	90,103.	143,676.	97,280.
NET OPERATING BUDGET	497,091.	606,186.	
<hr/>			
TOTALS	587,194.	749,862.	

DETAILED STATEMENT OF PAYMENTS (CONT'D)

GENERAL EXPENSES, HIGHWAY:

SIGNS	607.76
TOOLS	<u>22.50</u>
	630.26

PLANNING & ZONING:

PLANNING BOARD SECRETARY	5097.73
ZBA SECRETARY	390.45
REGISTRY	558.00
PUBLIC NOTICES	1369.58
OFFICE SUPPLIES	139.58
POSTAGE	824.00
SEMINARS	107.00
MILEAGE	252.00
LEGAL EXPENSES	6940.87
ZONING BALLOTS	76.30
ZONING BOOKS	575.24
RPC DUES	1841.00
CONSULTANTS FEES	<u>16787.66</u>
	34959.41

WELFARE:

GENERAL ASSISTANCE	2312.84
ROCKINGHAM COUNSELING CENTER	<u>1800.00</u>
	4112.84

SANITATION:

LANDFILL FEES	42691.45
149M DUES	2102.00
SRRDD	19672.00
RUBBISH REMOVAL	17500.00
RE-CYCLING PROGRAM	<u>3862.03</u>
	85827.48

CEMETARIES:	195.00
DAMAGES/LEGAL EXPENSES:	12900.88
APPRAISAL OF NEW PROPERTY:	4805.00
LIBRARY:	4584.00
CIVIL DEFENSE:	5.69
EXETER VISITING NURSE ASSOCIATION	3727.62
PATRIOTIC PURPOSES:	106.00
CONSERVATION COMMISSION: DUES	110.00
INTEREST EXPENSE: TAN	42630.60
VOIDED CHECKS	586.13
BANK CHARGES	32.50

DETAILED STATEMENT OF PAYMENTS (CONT'D)

INSURANCE PREMIUMS:

PROPERTY/LIABILITY	16376.00
PUBLIC OFFICIALS LIABILITY	1350.00
WORKMEN'S COMP.	7267.17
PUBLIC OFFICIALS BONDS	739.00
BLUE CROSS/BLUE SHIELD	<u>3040.56</u>
	28772.73

EMPLOYER CONTRIBUTIONS:	12168.41
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WARRANT ARTICLES:

FIRE TRUCK PAYMENT	31717.00
FIRE TRUCK PAYMENT	16481.00
CAPITAL RESERVE, RE-VAL	10000.00
CAPITAL RESERVE, BRIDGE REPAIRS	13000.00
REPAIRS, ROWELL ROAD	3898.75
WOMEN'S RESOURCE CENTER	405.00
POLICE CRUISER	13819.65

MISCELLANEOUS:

TAXES BOUGHT BY TOWN	122343.65
ABATEMENTS/REFUNDS	3015.89
TAN: PRINCIPAL	1000000.00
ENERGY AUDIT	1475.00
WARRANT ARTICLE #19, 1988	14548.00
WARRANT ARTICLE #13, 1987	6507.00

PAYMENTS TO OTHER GOVT. DIVISIONS:

STATE OF NH	576.50
ROCKINGHAM COUNTY TAX	134331.00
SCHOOL DISTRICT	1861018.00

TOTAL PAYMENTS FOR ALL PURPOSES:	\$ 3751285.90
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CASH ON HAND DECEMBER 31, 1989	757752.95
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<u>GRAND TOTAL:</u>	\$ 4509038.85
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**REPORT OF THE TRUSTEES OF THE TRUST FUND
FISCAL YEAR ENDING DECEMBER 31, 1989**

Account A Principal

Beginning Balance Various Accounts	41,447.82
additional investments	500.00
Capital Gain	1,246.75
Balance End of Year	43,194.57

Account A Income

Beginning Balance	13,500.98
Income During Year	7,222.38
Expended During Year	6,015.40
Balance End of Year	14,707.96

Account B Principal

Beginning Balance Various Accounts	22,585.23
additional investments	450.00
Capital Gain	1,076.05
Balance End of Year	24,111.28

Account B Income

Balance Beginning of Year	4,107.29
Income During Year	4,349.28
Expended During Year	3,960.00
Balance End of Year	4,496.57

Library Trust in Memory of Diane McCain, School Library

Balance Beginning of Year	459.00
Interest for Year	25.85
Balance End of Year	484.85

Capital Reserve for Revaluation of Town of Brentwood

Balance Beginning of Year	20,742.57
additional investment	10,000.00
Interest 1989	1,799.59
Balance End of Year	32,542.16

Capital Reserve Fund for Repairing Three Bridges

Beginning Balance	13,000.00
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**THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT
IS COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF**

DATE: Feb 9, 1990

TRUSTEE: Charles L. Baynes

TREAS

TOWN OF BRENTWOOD
BRENTWOOD, NEW HAMPSHIRE

Board of Selectmen
Town of Brentwood

Enclosed are your copies of the Auditor's Report Form MS-60 and the Audit Statement for the Town Report for the year ending 31 December 1989.

The Town's financial and related records are in excellent condition and no significant discrepancies were noted. The following items, however, are submitted for your consideration:


As reported previously, a formal Purchase Order System was not in effect, but one is scheduled to take effect on 1 January 1990. The system will be reviewed and evaluated during the next audit.

Payroll slips for the Administrative Assistant, Town Clerk/Tax Collector, Building Inspector and Clerical Personnel are not approved by a supervisor. Control is exercised by the Selectmen through quarterly reviews of expenditure trends. Additionally, the Selectmen should periodically review individual payroll slips and, if there are any questions about hours worked, ask the appropriate supervisor for approval.

Payrolls for the Fire Department are approved by initials only and some members are approving their own time slips. A cover sheet approving the payroll/time slips should be signed by a supervisor who has knowledge of the facts.

The Town's copy of the quitclaim deed to the Hutchinson property is not signed or dated. Terms of the sale stated that the warranty deed is to be held in escrow. Town records do not indicate designation or location of the escrow. The Town should obtain a signed and dated copy of the deed and the location of the escrow should be recorded in Town records.

The Town contracted to have a Technical Assistance (TA) Study (Energy Audit) performed for the Town Office building, Library and Fire House. While previous information on a TA study program indicated that leased buildings were eligible structures and the Town's application for funds clearly stated that the Fire House was not owned by the Town, the contract which was signed states that the buildings must be owned by the municipality. The Town entered into a lease on 2 August 1989 with the Brentwood Firemen's Association to lease the first floor(basement) of the Brentwood Firemen's Association's building for a period of ten (10) years and one (1) day. This item is reported for information purposes in the event a question is raised in the future about the inclusion of a leased building in the contract.


STANLEY L. ANDERSON

TOWN AUDITOR

6 February 1990

Office of Selectmen
Brentwood, New Hampshire
R.F.D. 1 Dalton Road
Brentwood, New Hampshire 03833
603 - 642-8817

February 14, 1990

Stanley L. Anderson
Town Auditor
Town of Brentwood

Dear Stan,

In response to your valid concerns regarding to town records we offer the following:

Our purchase order policy was effective 1/1/90 and will be reviewed on a regular basis.

Payroll slips are checked when the payroll register is reviewed prior to our signing at our selectmen's meetings. Your advice has been sent to the Fire Department regarding a cover letter with their payroll submission.

Town Counsel, Michael Donahue, will be sending us a signed and dated copy of the quitclaim deed to the Hutchinson property for our files. Judge Gage, representing the Hutchinson's, is keeping the deed in escrow in his Exeter office.

Sincerely,

Douglas M. Cowie, Jr., Chairman
Irving S. Cross
William A. Fennelly

MARY E. BARTLETT MEMORIAL LIBRARY

AS IN THE PAST, OUR LIBRARY CONTINUES TO REALIZE THE BENEFITS OF STRONG SUPPORT FROM A DEDICATED GROUP OF VOLUNTEERS. DONATIONS FROM AREA BUSINESSES AND VOLUNTEERS, OF SERVICES, SUPPLIES, AND MANPOWER, IN ADDITION TO THE GEORGE BEYEA FUND, HAVE ENABLED US TO REALIZE OUR GOAL OF DOUBLING THE SIZE OF THE PRESENT BUILDING. THE ONGOING EFFORTS OF SO MANY WILL RESULT IN THE OFFICIAL OPENING OF THE NEW ADDITION THIS SPRING.

THE NEWLY ELECTED OFFICERS OF THE FRIENDS OF THE LIBRARY - JOANNE BODDY, PRESIDENT; JANE ALLISON, VICE-PRESIDENT; ANN MELENDY, SECRETARY; AND LISA SWASEY, TREASURER, VOLUNTEERED THEIR TALENTS THROUGHOUT THE YEAR, SPONSORING THE SUCCESSFUL SUMMER READING PROGRAM AND PRESCHOOL STORY HOURS, AS WELL AS THE INTERIOR PAINTING OF THE LIBRARY ADDITION.

OUR LIBRARY HAS ALWAYS BEEN FORTUNATE TO RECEIVE DONATIONS OF TIME, MONEY BOOKS, MAGAZINES, AND VIDEOS, AND 1989 WAS NO EXCEPTION. OUR THANKS TO DR. MARK REINER, DOROTHY COVEY, AND BRENTWOOD MACHINE, AMONG MANY OTHERS, FOR THEIR GENEROUS DONATIONS. ALSO TO KIM KURAS, FOR HER HOURS AS PART OF A COMMUNITY SERVICE PROJECT. AND TO LESLIE WEBB, WHO SERVES AS THE LIBRARY LIAISON TO THE COUNTY HOME, BRINGING READING MATERIAL TO COUNTY HOME RESIDENTS AND CHILDREN AT THE COUNTY DAY CARE CENTER.

LIBRARIAN MARILYN MOREHEAD AND ASSISTANT LIBRARIAN GRACE WOOD CONTINUE TO OFFER PERSONAL SERVICE TO OUR PATRONS, OFFERING THE CURRENT SELECTIONS IN BOOKS, MAGAZINES, AUDIO AND VIDEO TAPES, AND REFERENCE MATERIALS.

OUR LIBRARY IS A VITAL COMMUNITY RESOURCE AVAILABLE TO EVERY RESIDENT, AND ITS GROWTH AND SUCCESS IS DUE LARGELY TO THE ENDURING SUPPORT AND INVOLVEMENT OF THE CITIZENS OF BRENTWOOD.

BEGINNING BALANCE	29.73	BOOKS	4497.31
TOWN APPROPRIATION	4584.00	TAPES	129.08
FINES/DONATIONS	506.58	MAGAZINES	331.90
STATE	132.39	SUPPLIES	550.84
TRUSTEE OF TRUST FUND	229.70	PROF. EXP.	<u>419.00</u>
MCCAIN FUND	500.00		
INTEREST	7.61		
ENDING BALANCE	<u>- 61.88</u>		
	5928.13		5928.13

FINES/LOST BOOK MONEY:		THE BEYEA FUND HAS BEEN
BOOKS	351.14	TOTALLY EXPENDED IN
SUPPLIES	86.25	CONSTRUCTION COSTS.
POSTAGE	53.60	
BANK	<u>386.58</u>	
	877.57	

REPORT OF THE BRENTWOOD FIRE DEPARTMENT

1989 WAS A VERY PRODUCTIVE YEAR FOR THE BRENTWOOD FIRE DEPARTMENT. IN ADDITION TO RESPONDING TO THE NORMAL LOAD OF FIRE AND AMBULANCE CALLS, WE MANAGED TO CONDUCT IN-HOUSE TRAINING FOR PERSONNEL TWICE A MONTH, AND TO HAVE SEVERAL MORE PEOPLE COMPLETE STATE CERTIFICATION. DUE TO THE INCREASED COMPLEXITY OF FIREFIGHTING AND RESCUE OPERATIONS, TRAINING AND CERTIFICATION ARE BECOMING MORE IMPERATIVE EVERY YEAR.

A SPECIAL THANKS TO THE LADIES AUXILIARY WHOSE LOYAL SUPPORT IS GREATLY APPRECIATED.

RESPECTFULLY SUBMITTED,

BRENTWOOD FIRE WARDS

NORMAN J. BYRNE, CHIEF

KEVIN LEMOINE, DEPUTY CHIEF

ROBERT J. WILSON, DEPUTY CHIEF

JOHN W. DUDLEY, CAPTAIN

BRIAN G. WEST, LIEUTENANT

REPORT OF THE BUILDING INSPECTOR

A TOTAL OF 112 BUILDING PERMITS WERE ISSUED IN 1989. A BREAKDOWN OF THE PERMITS AND THE ESTIMATED COSTS FOLLOWS:

NEW DWELLINGS	21	1,556,000.00
MOBILE HOMES	3	55,200.00
ADDITIONS	28	325,746.00
GARAGES/BARNs	3	24,500.00
REMODELING	1	4,000.00
COMMERCIAL BUILDINGS	11	1,115,605.00
PORCHES/DECKS	12	18,339.00
MISCELLANEOUS PERMITS	33	25,705.50
TOTAL	112	3,125,095.50

RESPECTFULLY SUBMITTED,

GILBERT L. TUCK

BUILDING INSPECTOR

REPORT OF THE CHIEF OF POLICE

HONORABLE BOARD OF SELECTMEN
CITIZENS OF BRENTWOOD

IT IS MY PLEASURE TO SUBMIT THIS REPORT FOR THE YEAR 1989. THIS YEAR WE HAVE HAD ONE VACANCY OCCUR BY THE RETIREMENT OF DEPUTY CHIEF KEN COWAN WHO GAVE 17 YEARS OF FAITHFUL SERVICE TO THE TOWN AND POLICE DEPARTMENT. WE ADDED TWO OFFICERS TO THE DEPARTMENT, DAVID MENTER AND MICHAEL PLOOF, WHO ARE CERTIFIED BY THE NH POLICE TRAINING AND STANDARDS COUNCIL. OFFICER PLOOF IS OUR DAYTIME OFFICER. HE IS ALSO A FULL TIME OFFICER FOR THE TOWN OF NEWFIELDS.

I WOULD LIKE TO THANK THE BOARD OF SELECTMEN, THE CITIZENS OF BRENTWOOD AND THE OFFICERS OF THE DEPARTMENT FOR THEIR SUPPORT AND COOPERATION THIS PAST YEAR.

THE FOLLOWING IS A BREAKDOWN OF THE TYPE AND NUMBER OF COMPLAINTS ANSWERED BY THE DEPARTMENT THIS YEAR:

MOTOR VEHICLE ACCIDENTS	52
DOMESTIC DISTURBANCES	10
MUTUAL ASSISTANCE	9
FIRE/AMBULANCE	11
ANIMAL COMPLAINTS	132
MISC. COMPLAINTS	155
COURT	35
JUVENILE	8
VANDALISM	11
BURGLARY	6
THEFT	5

RESPECTFULLY SUBMITTED,

WILLIAM J. VAHEY, CHIEF
BRENTWOOD POLICE DEPARTMENT

ANNUAL REPORT
OF THE
BRENTWOOD SCHOOL DISTRICT

BRENTWOOD DISTRICT OFFICERS
1989 - 1990

SCHOOL BOARD

MARY DATRO, CHAIRPERSON	TERM EXPIRES 1990
GREGORY W. HANKIN	TERM EXPIRES 1991
GAIL TURCOTTE	TERM EXPIRES 1992

SUPERINTENDENT OF SCHOOLS

WILLIAM J. CLANCY

ASSISTANT SUPERINTENDENT OF SCHOOLS

DARRELL J. LOCKWOOD
KATHLEEN M. LYNCH

TREASURER

SUSAN LUNN

MODERATOR

WILLIAM VAHEY

CLERK

NANCY ROBERTS

AUDITOR

VACANT

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF BRENTWOOD,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD SWASEY ELEMENTARY SCHOOL
IN SAID DISTRICT ON THE EIGHTH DAY OF MARCH, 1990, AT SEVEN-THIRTY O'CLOCK
IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

1. TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.
2. TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND PASS ANY VOTE RELATING THERETO.
3. TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND SIX HUNDRED FIFTY FOUR DOLLARS (\$1654.00) FOR CHAIRS FOR THE MULTI-PURPOSE ROOM. (Recommended by the Budget Committee)
4. TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN HUNDRED FIFTY (\$750.00) FOR CARTS TO STORE THE CHAIRS. (Recommended by the Budget Committee)
5. TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2500.00) FOR A PORTABLE STAGE FOR THE MULTI-PURPOSE ROOM. (Not recommended by the Budget Committee)
6. TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED FIFTY DOLLARS (\$250.00) FOR A CART FOR THE PORTABLE STAGE. (Not recommended by the Budget Committee)
7. TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, ACCEPT, AND EXPEND, WITHOUT ANY FURTHER ACTION BY THE SCHOOL DISTRICT MEETING, MONEY FROM ANY SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. SAID MONEY MUST BE USED FOR LEGAL PURPOSES FOR WHICH THE SCHOOL DISTRICT MAY APPROPRIATE MONEY, REQUIRES A PUBLIC HEARING OF THE ACTION TO BE TAKEN: MUST NOT REQUIRE THE EXPENDITURE OF OTHER SCHOOL DISTRICT FUNDS: AND SHALL BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO LIMITATIONS AND EXPENDITURES OF SCHOOL DISTRICT MONIES.
8. TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECT EMBRACED IN THIS WARRANT.

9. TO SEE WHAT SUM OF MONEY THE SCHOOL DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FOR THE SUPPORT OF THE SCHOOLS, FOR THE PAYMENT OF SALARIES FOR SCHOOL DISTRICT OFFICERS AND AGENTS, AND FOR THE PAYMENT OF THE STATUTORY OBLIGATIONS OF THE DISTRICT.
10. TO SEE IF THE DISTRICT WILL VOTE TO SEND THE FOLLOWING RESOLUTION TO ITS REPRESENTATIVES IN THE NEW HAMPSHIRE LEGISLATURE:

"WE, THE RESIDENTS OF THE BRENTWOOD SCHOOL DISTRICT FIND THE STATE OF NEW HAMPSHIRE TO BE NEGLIGENT IN THE FUNDING OF PUBLIC EDUCATION, THUS CREATING AN UNDUE BURDEN ON THE LOCAL PROPERTY TAX PAYERS. WE DEMAND THAT THE STATE OF NEW HAMPSHIRE LEGISLATURE BEGIN IN EARNEST TO STUDY METHODS FOR SUBSTANTIALLY INCREASING STATE AID TO EDUCATION."

11. TO TRANSACT ANY OTHER BUSINESS WHICH MAY LEGALLY COME BEFORE THIS MEETING.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS _____ DAY OF FEBRUARY, 1990.

MARY DATRO, CHAIRPERSON

GREGORY HANKIN

GAIL TURCOTTE
SCHOOL BOARD OF BRENTWOOD, NH

A TRUE COPY OF WARRANT - ATTEST:

MARY DATRO, CHAIRPERSON

GREGORY HANKIN

GAIL TURCOTTE
SCHOOL BOARD OF BRENTWOOD, NH

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF BRENTWOOD,
QUALIFIED TO VOTE UPON DISTRICT AFFAIRS.

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIREMAN'S HALL IN
SAID DISTRICT ON THE THIRTEENTH DAY OF MARCH 1990, AT TEN O'CLOCK IN THE
FORENOON TO ACT UPON THE FOLLOWING SUBJECTS. THE POLLS MAY NOT CLOSE
BEFORE SIX O'CLOCK IN THE AFTERNOON.

1. TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING
THREE YEARS.
2. TO CHOOSE A MODERATOR FOR THE ENSUING YEAR.
3. TO CHOOSE AN AUDITOR FOR THE ENSUING YEAR.
4. TO TRANSACT ANY OTHER BUSINESS WHICH MAY LEGALLY COME BEFORE
THIS MEETING.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS _____ DAY OF
FEBRUARY, 1990.

Mary Datro

Gregory Hankin

Gail Turcotte

SCHOOL BOARD OF BRENTWOOD NH

A TRUE COPY OF WARRANT - ATTEST:

Mary Datro

Gregory Hankin

Gail Turcotte

SCHOOL BOARD OF BRENTWOOD, NH

I certify that on the _____ day of February, 1990, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, the Swasey School and a like attested copy at Lindy's Country Store and the Brentwood Town Offices, being public places in said District.

Mary Datro

Chairperson

Brentwood School Board

Rockingham ss.

Personally appeared the said Mary Datro and made oath that the above certificate by her signed is true.

Before me,

Justice of the Peace

Report of the School District Meeting

At a legal meeting of the inhabitants of the School District in the Town of Brentwood, in the County of Rockingham, State of New Hampshire, qualified to vote in District Affairs, held at the Fire House on Thursday, March 9, 1989, the following business was conducted.

The meeting was opened by School District Moderator, William Vaney at 7:35pm.

Ike Cross motioned to waive the reading of the warrant. The motion was duly seconded from the floor. The motion was passed by a voice vote.

Greg Hankin moved to allow Assistant Superintendent of Schools, Darrell Lockwood to speak. Mary Datro seconded. The motion carried by a voice vote.

1. To see if the District will vote to raise and appropriate the sum of Five Thousand Six Hundred Seventy Six Dollars (\$5,676.00) for the purpose of installing chambers in the septic system of the elementary school. Greg Hankin moved Article 1 as read. Walt Freeman seconded. The motion was carried by a ves vote.
2. To see if the District will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of removing materials containing asbestos from the existing elementary school. Greg Hankin moved Article 2 as read. Walt Freeman seconded. Following questions from the floor Bill Vaney called for a vote. The motion was carried by a voice vote.
3. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers and agents of the District. Mary Datro moved the motion as read. Greg Hankin seconded. The motion was carried by a yes vote.
4. To hear the reports of Agents, Auditors, Committees, or Officers or Agents of the District. Mary Datro moved the motion as read. Greg Hankin seconded. Eric Trump amended the motion to include the 1989 School District Minutes as distributed. The amendment was seconded from the floor. A yes vote carried the amendment. A yes vote carried the main motion as amended.
5. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken;

must not require the expenditure of other School District Funds; and shall be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies. Mary Datro moved Article 5 as read. Greg Hankin seconded. Jane Byrne questioned RSA 32. Bill Vahey called for a vote. The motion was carried by a yes vote.

6. To choose agents and committees in relation to any subject embraced in this warrant. Mary Datro moved to pass over Article 6. Greg Hankin seconded. The motion was carried by a yes vote.
7. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officers and Agents, and for the payment of the statutory obligations of the District. Greg Hankin moved to appropriate the sum of Two Million Three Hundred Fourteen Thousand Eight Hundred Seventy Eight Dollars (\$2,314,878.00). Mary Datro seconded. Ike Cross moved to ammend the appropriation to the Budget Committee recommended amount of Two Million Two Hundred Eighty Nine Thousand Seven Hundred Fifty One Dollars (\$2,289,751.00). Lois DeYoung seconded the amendment. Walter Freeman addressed the meeting to outline the Budget Committee's position to decelerate the PE, Music and Art Programs. Lois DeYoung questioned the rate of teacher salary increases. After much discussion Bill Vahey called for a vote on the amendment. A yes vote carried the amendment. Bill called for a vote on the amended sum of Two Million Two Hundred Eighty Nine Thousand Seven Hundred Fifty One Dollars (\$2,289,751.00) A yes vot carried the amended motion.
8. To transact any other business which may legally come before this meeting.
Lois DeYoung moved to adjourn at 9:05pm. Ed Sherry seconded the motion. A yes vote carried the motion.

Respectfully submitted,

Nancy Roberts, School District Clerk.

**REPORT OF SCHOOL ADMINISTRATORS SAU 16
MARCH 1990**

**William J. Clancy, Superintendent
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent**

The school year 1989 - 1990 has involved a number of administrative personnel changes. Dr. Kathleen M. Lynch has replaced David Michaud as an Assistant Superintendent with responsibilities in Brentwood, East Kingston and Newfields. Assistant Superintendent Darrell J. Lockwood has responsibilities in Kensington and Stratham. The Superintendent has major responsibility for the Exeter School District and the AREA High School, the AREA Junior High School and the Region 18 Vocational Center.

In addition, Exeter welcomed Richard Keays as Principal of the Main Street School, Brentwood welcomed Jay Cullen as Principal of Swasey School, Kensington welcomed Gary VanderEls as Principal of Kensington Elementary School, Newfields welcomed Brent Rogers as Principal of Newfields Elementary School, and Stratham welcomed Anne Heisey and Kirk Johnson as Principal and Assistant Principal of the Stratham Memorial School.

Three communities are enjoying the benefits of new school buildings. Brentwood, East Kingston and Stratham opened their facilities in the fall of 1989, and each building is now in full operation.

The respective school boards of SAU 16 are currently studying the AREA Agreement with the purpose of determining what changes would be mutually beneficial to the sending districts and receiving district. Forums and studies have been conducted in many communities so that the respective school boards may ascertain their voters position on this complex issue.

Volunteers continue to be a critical part of the operation of our schools, and the generosity of many citizens has been recognized by the New Hampshire Volunteers Association through its Blue Ribbon Awards.

PRINCIPAL S REPORT

We began the 1989-1990 school year with a beautiful new building, a new administrator and many new staff members. The transition was made as easy as possible due to the efforts of Swasey staff members, Administrative Assistant, Sharon Hughes, our fine volunteer program and support from SAU #16 central office, especially Assistant Superintendents, Dr. Kathleen Lynch and Mr. Darrell Lockwood. New staff members included: Mary Wills, who is our readiness teacher; Laura Allaire, grade 1; Diane Atherton, grade 2; Kim Economos, grade 6, Dorothy Wood, resource room teacher; Janice Eustis, occupational therapist; and Hilary Skovron, speech/language pathologist. Our new school nurse Jan Polgar has been instrumental in strengthening our health curriculum, Mr. Larry Averill was a mid-year replacement as our physical education instructor.

We began the year by focusing on the areas of study skills and organizational skills. The entire faculty was involved. The result of this work was a comprehensive study skills program for the upper elementary grades involving the participation of students, teachers and parents. We are in the final stages of developing an organizational program for the primary grades.

We are also currently reviewing curricular needs in all subject areas and have chosen science as our target area to be addressed next year.


Our Swasey Volunteer program coordinated by Merrill Dwyer, Janice Huss and school liaison Mary Wills received its eighth "Blue Ribbon Award" for its many efforts. This is a program of which the whole community should be proud.

We have also instituted a full-year Intramural/Interscholastic athletic program. We have already completed a successful soccer season are presently involved in a multi-level basketball program and plan a comprehensive spring program. Many thanks to Mr. Larry Averill, Mrs. Crystal Weitzell, Mr. David Roberts, parent volunteers and the Brentwood Recreation Commission for their assistance.

Planned activities for the remainder of our year include the annual sixth grade trip to Sargent Camp in Peterborough, our sixth grade banquet, Young Authors contest, spelling bee, geography bee and "We Love To Read And Write Month".

There is a very positive and refreshing attitude at Swasey School. Cooperation among teachers, students, administrators and the community can only bring positive results. We look forward to continued growth this year and in years to come.

Sincerely,



James Cullen
Principal

		SAU #16 BUDGET				1990-1991				PAGE	
LINE	SPECIAL EDUCATION AND ADMINISTRATION										
	1987-1988		1987-1988		1988-1989		1988-1989		1989-1990		
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	
SPECIAL EDUCATION											
1	SALARIES	44,750	18,735	0	0	0	0	0	0	0	
2	INSURANCES	10,306	5,405	0	0	0	0	0	0	0	
3	CONFERENCES	1,000	0	500	455	0	0	600	600	0	
4	AUDIT EXPENSE	300	0	0	0	0	0	0	0	0	
5	REPAIR MAINT EQUIPMENT	2,250	125	0	0	0	0	0	0	0	
6	RENT	3,500	3,500	500	500	0	0	1,000	1,000	0	
7	TELEPHONE	4,800	4,400	800	800	0	0	800	800	0	
8	POSTAGE	900	0	100	0	0	0	150	150	0	
9	TRAVEL	960	0	500	0	500	0	500	500	0	
10	SUPPLIES	2,500	850	1,000	89	900	0	1,000	100	11.11	
11	WORKSHOP SUPPLIES	500	0	500	0	500	0	500	0	0.00%	
12											
13	SPECIAL ED. SUB-TOTAL	71,766	33,815	3,900	1,844	1,900		4,550	2,650	139.47	
14											
15	CENTRAL ADMINISTRATION										
16											
17	ITEM DESCRIPTION	BUDGET	1987-1988 ACTUAL	BUDGET	1988-1989	ACTUAL	1989-1990	BUDGET	1990-1991	PERCENT INCREASE	
18											
19	ADMINISTRATOR'S SALARIES	105,322	147,141	167,200	183,109	171,958		185,760	13,802	8.03%	
20	SECRETARY SALARY (EO,MF,DM)	45,997	47,899	78,984	78,592	50,458		54,964	4,506	8.93%	
21	HUMAN RESOURCES MANAGER	0	0	0	0	23,100		35,000	11,900	51.52	
22	SUPPLEMENTAL SALARIES	0	0	0	0	900		1,000	100	11.11%	
23	TREASURER / BOARD MINUTES	0	0	0	0	690		750	60	8.70%	
24	FISCAL SERVICES ADMIN. (5%)	1,080	2,025	1,274	1,276	1,353		1,462	109	8.06%	
25	PAYROLL CLERK (5%)	0	0	0	0	0		416	416	N/A	
26	HEALTH INSURANCE	10,260	9,514	17,122	13,998	23,908		20,301	-3,607	-15.09	
27	DENTAL INSURANCE	475	538	850	842	994		1,107	113	11.41	
28	LIFE INSURANCE	234	287	378	1,069	462		1,013	551	119.29	
29	DISABILITY INSURANCE	968	1,013	1,000	1,000	1,320		1,899	579	43.83	
30	WORKERS' COMPENSATION	884	2,879	1,340	1,445	3,500		1,666	-1,834	-52.41	
31	RETIREMENT	2,024	5,232	7,754	6,152	8,500		6,885	-1,615	-19.01	
32	FICA	11,040	13,899	18,842	16,761	19,834		20,848	1,014	5.11	
33	UNEMPLOYMENT COMP.	380	0	420	1,053	420		298	-122	-29.00	

[illegible]

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DISTRICT COSTS PREDICATED ON CURRENT COST SHARING FORMULA FOR 1990-1991:										PAGE	
DISTRICT	1988 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1989-1990	PUPIL PERCENT	COMBINED PERCENT	1990-1991 DISTRICT SHARES	89-90-90-91 \$ CHANGE	89-90-90-91 % CHANGE			
BRENTWOOD	166,615,369	10.55%	205	5.65%	8.10%	34,761	3220	10.21%			
E. KINGSTON	86,296,299	5.47%	98	2.70%	4.08%	17,521	1051	6.38%			
EXETER	778,269,756	49.29%	2,569	70.75%	60.02%	257,607	19948	8.39%			
KENSINGTON	112,967,384	7.15%	139	3.83%	5.49%	23,569	2348	11.06%			
NEWFIELDS	82,372,207	5.22%	74	2.04%	3.63%	15,569	1160	8.05%			
STRATHAM	352,359,672	22.32%	546	15.04%	18.68%	80,160	12781	18.97%			
TOTAL	\$1,578,660,687	100%	3,631	100%	100%	\$429,167	\$40,507	10.42%			
DISTRICT COSTS PREDICATED ON COST SHARING FORMULA FOR 1989-1990 [for comparison purposes]:											
DISTRICT	1987 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1988-1989	PUPIL PERCENT	COMBINED PERCENT	1989-1990 DISTRICT SHARES					
BRENTWOOD	144,944,489	10.20%	209	6.03%	8.11%	31,541					
E. KINGSTON	82,705,277	5.82%	92	2.65%	4.24%	16,470					
EXETER	688,582,171	48.47%	2,560	73.82%	61.15%	237,659					
KENSINGTON	101,461,015	7.14%	131	3.78%	5.46%	21,221					
NEWFIELDS	77,473,489	5.45%	68	1.96%	3.71%	14,409					
STRATHAM	325,394,050	22.91%	408	11.76%	17.34%	67,379					
TOTAL	\$1,420,560,491	100%	3,468	100%	100%	\$368,680					
CALCULATION FOR FISCAL SERVICES COSTS FOR 1990-1991											
DISTRICT	1988 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1989-1990	PUPIL PERCENT	COMBINED PERCENT	1990-1991 DISTRICT SHARES	DISTRICT SHARES	88-89-89-91 CHANGE	PRCNT		
BRENTWOOD	166,615,369	20.81%	205	19.30%	20.06%	\$9,527	7,899	1,628	20.61%		
E. KINGSTON	86,296,299	10.78%	98	9.23%	10.00%	\$4,752	3,954	798	20.17%		
KENSINGTON	112,967,384	14.11%	139	13.09%	13.60%	\$6,460	5,219	1,241	23.77%		
NEWFIELDS	82,372,207	10.29%	74	6.97%	8.63%	\$4,098	3,334	764	22.93%		
STRATHAM	352,359,672	44.01%	546	51.41%	47.71%	\$22,663	16,490	6,173	37.44%		
	\$800,610,931	100.00%	1,062	100.00%	100.00%	\$47,500	\$36,896	\$10,604			

PROPOSED BRENTWOOD BUDGET FY91		1988-89		1989-90		1990-91		1990-91	
ACCOUNT #	DESCRIPTION	EXPENDED	BUDGETED	PROPOSED	BUDGET COMM.	PROPOSED	% INCREASE	FROM 89-90	
1100110	TEACHER SALARIES	273,622	348,720	368,091.00		368,091.00	4.98%		
1100112	SUBSTITUTES SALARIES	12,138	7,000	4,000.00		4,000.00	-42.88%		
1100370	CURRICULUM DEVELOPMENT	223	500	300.00		300.00	-40.00%		
1100564	TUITION - JHS	213,742	303,814	364,493.00		364,493.00	20.05%		
1100585	TUITION - HS	610,225	741,813	773,376.00		773,376.00	4.25%		
1100610	TEACHING SUPPLIES	9,571	16,000	17,000.00		17,000.00	6.25%		
1100611	MINI-GRANTS	0	1	1.00		1.00	0.00%		
1100630	TEXTBOOKS	1,765	4,310	3,400.00		3,400.00	-21.11%		
1100640	PERIODICALS	0	36	150.00		150.00	316.67%		
1100741	ADDITIONAL EQUIPMENT	2,049	2,100	2,600.00		2,600.00	23.81%		
1100742	REPLACEMENT OF EQUIPMENT	0	1	1.00		1.00	0.00%		
1100751	FURNITURE	0	1,492	1,100.00		1,100.00	-26.27%		
TOTAL 1100	TOTAL REGULAR EDUCATION	1,123,335	1,425,587	1,532,512		1,532,512	7.50%		
1200113	SPED. SALARIES	39,930	38,500	59,139.00		59,139.00	53.61%		
1200118	SPED AIDES	3,449	3,482	0		0			
1200330	SPED CONTRACTED SERVICES	37,320	40,901	58,295.00		58,295.00	42.53%		
1200581	SPED TUITION-PUBLIC-NH	107,221	132,754	134,874.00		134,874.00	1.60%		
1200588	SPED TUITION-PRIVATE-OUT NH	0	1	12,500.00		12,500.00			
1200589	SPED TUITION-PRIVATE NH	0	1	14,584.00		14,584.00			
1200580	SPED TRAVEL	152	25	100.00		100.00	300.00%		
1200610	SPED SUPPLIES	1,035	1,200	1,424.00		1,424.00	18.67%		
1200630	SPED TEXTBOOKS	8	621	76.00		76.00	-87.76%		
1200741	SPED EQUIPMENT	0	130	435.00		435.00	234.62%		
TOTAL 1200	TOTAL SPECIAL EDUCATION	189,115	217,815	281,427		281,427	29.32%		
1400	STUDENT BODY ACCOUNT	471	485	1,000		1,000	106.19%		
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	471	485	1,000		1,000	106.19%		
2110111	ATTENDANCE SALARIES	0	1	1		1	0.00%		
TOTAL 2110	TOTAL ATTENDANCE SERVICES		1	1		1	0.00%		

PAGE 2		1988-89		1989-90		1990-91		1990-91	
PROPOSED BRENTWOOD BUDGET FY91		EXPENDED		BUDGETED		SCHOOL BOARD		BUDGET COMM.	
ACCOUNT #	DESCRIPTION					PROPOSED		PROPOSED	
2120116	GUIDANCE SALARIES	0	0	0	0	9,168	4,584		
2120330	GUIDANCE-CONTRACTED SERVICES	105	534	0	0	600	800	12.36%	12.36%
2120610	GUIDANCE SUPPLIES	0	125	0	0	125	125	0.00%	0.00%
TOTAL 2120	TOTAL GUIDANCE	105	659	0	0	9,893	5,309	705.61%	705.61%
2130120	HEALTH SALARIES	9338	10450	0	0	12397	12397	18.63%	18.63%
2130290	HEALTH CONFERENCES	0	0	0	0	0	0	0.00%	0.00%
2130330	HEALTH CONTRACTED SERVICES	0	1	0	0	1	1	11.11%	11.11%
2130440	HEALTH MAINTENANCE	45	45	0	0	50	50	12.99%	12.99%
2130610	HEALTH SUPPLIES	279	177	0	0	200	200		
2130630	HEALTH TEXTBOOKS	0	0	0	0	100	100		
2130741	HEALTH EQUIPMENT	0	0	0	0	0	0		
TOTAL 2130	TOTAL HEALTH SERVICES	9,662	10,673	0	0	12,748	12,748	19.44%	19.44%
2210118	AIDES SALARIES	13644	13000	0	0	11152	11152	-14.22%	-14.22%
2210270	COURSE REIMBURSEMENT	730	3000	0	0	3000	3000	0.00%	0.00%
2120290	CONFERENCES	2179	1500	0	0	2000	2000	33.33%	33.33%
TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCTION	16,553	17,500	0	0	16,152	16,152		
2222117	MEDIA SALARIES	0	0	0	0	0	0		
2222330	MEDIA CONTRACTED SERVICES	1228	2430	0	0	1430	1430	-41.15%	-41.15%
2222440	MEDIA MAINTENANCE	181	325	0	0	350	350	7.69%	7.69%
2222453	MEDIA FILM RENTAL	0	1	0	0	1	1		
2222610	MEDIA SUPPLIES	86	425	0	0	720	720	69.41%	69.41%
2222630	MEDIA TEXTBOOKS	366	570	0	0	400	400	-29.82%	-29.82%
2222640	MEDIA PERIODICALS	0	0	0	0	0	0		
2222741	MEDIA EQUIPMENT	0	1	0	0	673	673		
2222742	MEDIA REPLACEMENT OF EQUIPMENT	0	0	0	0	0	0		
TOTAL 2222	TOTAL MEDIA SERVICES	1,859	3,752	0	0	3,574	3,574	-4.74%	-4.74%

PAGE 3				1990-91		1990-91	
PROPOSED BRENTWOOD BUDGET FY91				SCHOOL BOARD		BUDGET COMM.	
ACCOUNT #	DESCRIPTION	EXPENDED	BUDGETED	PROPOSED	PROPOSED	FROM 1989-90	
2310351	SAU #18 EXPENSE	20,382	28,115	35279	35279	35.09%	
2310352	SPED EXPENSE	6,072	5,876	0	0	-100.00%	
2310353	SLC EXPENSE	211	500	758	758	51.60%	
2310372	LEGAL EXPENSE	0	500	3000	3000	500.00%	
2310380	SCHOOL BOARD EXPENSE	5,784	3,120	6000	3000	-3.85%	
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	32,449	35,911	45,037	42,037	17.06%	
2300111	DISTRICT OFFICERS SALARIES	830	1400	1400	1400	0.00%	
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	830	1,400	1400	1400	0.00%	
2410114	PRINCIPAL'S SALARY	35650	35000	39500	39500	12.86%	
2410115	SECRETARIAL SALARIES	12404	12228	14178	14178	15.95%	
2410121	ASST. PRINCIPAL'S SALARY	0	0	0	0	0	
2410440	REPAIR AND MAINTENANCE	990	810	600	600	-25.93%	
2410531	TELEPHONE	1981	1800	2100	2100	16.67%	
2410580	TRAVEL	112	165	165	165	0.00%	
2410810	SUPPLIES	1180	1924	2100	2100	9.15%	
2410741	EQUIPMENT	0	1888	1404	1404	-25.84%	
2410810	DUES AND MEMBERSHIPS	110	360	360	360	0.00%	
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	52,427	54,175	60,407	60,407	11.50%	
2520111	FISCAL SERVICES	6877	7899	9527	9527	20.61%	
TOTAL 2520	TOTAL FISCAL SERVICES	6,877	7,899	9,527	9,527	20.61%	
2540119	CUSTODIAL SALARIES	9566	22760	23784	23784	4.50%	
2540122	ASST. CUSTODIAL SALARIES	0	0	0	0	0	
2540411	LP GAS	294	9000	13500	13500	50.00%	
2540412	FUELOIL	3837	0	0	0	0	
2540413	ELECTRICITY	85467	9800	11270	11270	15.00%	
2540414	ELECTRIC HEAT	8911	0	0	0	0	
2540440	CONTRACTED MAINTENANCE	35758	10000	10450	10450	4.50%	

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PROPOSED BRENTWOOD BUDGET FY91				1988-89		1989-90		1990-91		1990-91		% INCREASE FROM 89-90
ACCOUNT #	DESCRIPTION	EXPENDED	BUDGET	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	
2540521	SMP INSURANCE	8634	9565	11526	11526	11526	11526	11526	11526	11526	11526	20.50%
2540522	LIABILITY INSURANCE	2672	2300	2892	2892	2892	2892	2892	2892	2892	2892	25.74%
2540523	TREASURER'S BOND	50	50	50	50	50	50	50	50	50	50	0.00%
2540524	INSURANCE - NURSE	87	80	80	80	80	80	80	80	80	80	0.00%
2540610	SUPPLIES	1172	2110	2110	2110	2110	2110	2110	2110	2110	2110	0.00%
2540741	ADDITIONAL EQUIPMENT	0	1	1	600	600	600	600	600	600	600	0.00%
2540742	REPLACEMENT OF EQUIPMENT	0	0	0	400	400	400	400	400	400	400	0.00%
TOTAL 2540	TOTAL OPERATION OF PLANT	158,428	85,666	85,666	78,662	78,662	78,662	78,662	78,662	78,662	78,662	
2543431	TRASH REMOVAL & MOWING	1095	1200	1200	2040	2040	2040	2040	2040	2040	2040	70.00%
TOTAL 2543	TOTAL CARE AND UPKEEP OF GROUNDS	1,095	1,200	1,200	2,040	2,040	2,040	2,040	2,040	2,040	2,040	70.00%
2552510	PUPIL TRANSPORTATION	102118	108788	108788	113985	113985	113985	113985	113985	113985	113985	4.78%
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	102,118	108,788	108,788	113,985	113,985	113,985	113,985	113,985	113,985	113,985	4.78%
2553511	SPED TRANSPORTATION	21417	29706	29706	35750	35750	35750	35750	35750	35750	35750	20.35%
TOTAL 2553	TOTAL SPED TRANSPORTATION	21,417	29,706	29,706	35,750	35,750	35,750	35,750	35,750	35,750	35,750	20.35%
2554510	FIELD TRIPS	0	1	1	0	0	0	0	0	0	0	
TOTAL 2554	TOTAL FIELD TRIPS	0	1	1	0	0	0	0	0	0	0	
2560570	FOOD SERVICE MANAGEMENT	2000	5000	5000	5300	5300	5300	5300	5300	5300	5300	6.00%
TOTAL 2560	TOTAL FOOD SERVICES	2,000	5,000	5,000	5,300	5,300	5,300	5,300	5,300	5,300	5,300	6.00%
2900211	HEALTH INSURANCE	20481	36015	36015	43218	43218	43218	43218	43218	43218	43218	20.00%
2900212	DENTAL INSURANCE	1482	3105	3105	3726	3726	3726	3726	3726	3726	3726	20.00%
2900213	LIFE INSURANCE	42	42	42	57	57	57	57	57	57	57	35.71%
2900214	WORKERS COMPENSATION	1522	3514	3514	3514	3514	3514	3514	3514	3514	3514	0.00%
2900221	EMPLOYEE RETIREMENT	0	0	0	0	0	0	0	0	0	0	
2900222	TEACHER RETIREMENT	2475	4327	4327	4879	4879	4879	4879	4879	4879	4879	12.76%
2900230	F.I.C.A.	28817	36889	36889	38788	38788	38788	38788	38788	38788	38788	5.15%
2900231	DISABILITY INSURANCE	0	0	0	0	0	0	0	0	0	0	
2900260	UNEMPLOYMENT COMPENSATION	255	893	893	997	997	997	997	997	997	997	43.87%
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	55,074	84,585	84,585	95,179	95,179	95,179	95,179	95,179	95,179	95,179	12.52%

PAGE 4		1989-89		1990-91		1990-91	
PROPOSED BRENTWOOD BUDGET FY91		1989-89		1990-91		1990-91	
ACCOUNT #	DESCRIPTION	EXPENDED	BUDGET	SCHOOL BOARD PROPOSED	BUDGET COMM. PROPOSED	% INCREASE FROM 89-90	
5100830	DEBT SERVICE - PRINCIPAL	1,555	103738	100000	100000	-3.80%	
5100841	DEBT SERVICE - INTEREST	63,859	115600	108470	108470	-6.17%	
TOTAL 5100	TOTAL DEBT SERVICE	65,414	219338	208,470.00	208,470.00	-4.95%	
TOTAL BUDGET FOR 1989-1990		1837229	2289941	2511064.00	2503480.00	9.33%	

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Brentwood
District

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1988 to June 30, 1989

Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 <u>88</u> (Treasurer's bank balance)	<u>112057.14</u>
Received from Selectmen (Include only amounts actually received)	<u>1606018.00</u>
Current Appropriation	_____
Deficit Appropriation	_____
Balance of Previous Appropriations	_____
Advance on Next Year's Appropriation	_____
Revenue from State Sources	<u>135245.14</u>
Revenue from Federal Sources	_____
Received from Tuitions	_____
Received as income from Trust Funds	_____
Received from Sale of Notes and Bonds (Principal only)	_____
Received from Capital Reserve Funds	_____
Received from all Other Sources	<u>7718.37</u>
TOTAL RECEIPTS	<u>1748981.51</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	<u>1861038.65</u>
LESS SCHOOL BOARD ORDERS PAID	<u>1784249.14</u>
BALANCE ON HAND JUNE 30, 19 <u>89</u> (Treasurer's Bank Balance)	<u>76789.51</u>

August 5 1989

Susan Linn
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of BRENTWOOD, NH of which the above is a true copy for the fiscal year ending June 30, 1989, and find them correct in all respects.

DECEMBER 30, 1989 1989

Auditor JAMES E. WIESMAN

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

STATISTICAL DATA

	<u>1987-88</u>	<u>1988-89</u>
NO. OF DIFFERENT PUPILS ENROLLED DURING YEAR	200	231
AVERAGE DAILY MEMBERSHIP	185.7	212
AVERAGE DAILY ABSENCE	7.1	9
AVERAGE DAILY ATTENDANCE	178.6	203
PERCENT OF ATTENDANCE	96.2	96

ENROLLMENT BY GRADES - SEPTEMBER, 1989

READINESS	8	GRADE 4	36
GRADE 1	30	GRADE 5	34
GRADE 2	29	GRADE 6	36
GRADE 3	35		

TOTAL 208

TUITION PUPILS AS OF JANUARY 1, 1990

NUMBER OF AREA JUNIOR HIGH SCHOOL PUPILS AT EXETER	33
NUMBER OF AREA HIGH SCHOOL PUPILS IN EXETER	117

BRENTWOOD CONTRACTS 1989-1990

Name	Position	Salary
Allaire, Laura	Gr. 1	\$21,787.00
Atherton, Diane	Gr. 2	\$19,035.00
Averill, Larry *	P.E.	\$7,927.86
Cullen, James	Principal	\$36,000.00
deRham, Margaret	Gr. 1	\$21,662.00
Economos, Kim	Gr. 6	\$17,029.00
Fluet, Stephen **	P.E.	\$12,625.00
Ganley, Lucretia	Gr. 2	\$27,890.00
Hammer, Erin	Gr. 5	\$26,540.00
Hartford, Olivia	Gr. 3	\$28,333.00
Jamrog, Nancy	Music	\$8,172.00
Luke, Donna	Gr. 6	\$19,743.00
Norton, Bruce	Gr. 4	\$28,606.00
Nossiff, Christine	Sp. Ed.	\$19,885.00
Polgar, Janet	Nurse	\$11,270.00
Rushia, Paula	Gr. 5	\$21,042.00
Sargent, Deborah	Art	\$5,108.70
Schroeder, Robert	Gr. 4	\$26,940.00
Skovron, Hilary	Con. Ser.	\$7,100.40
Weitzell, Crystal	Gr. 3	\$27,699.00
Wills, Mary	Readiness	\$26,940.00
Wood, Dorothy	Sp. Ed.	\$18,032.00

*Hired 10/31/89

**Resigned 10/12/89

SUPERINTENDENT'S PRORATED SALARY FOR 1988-1989

Brentwood	4,512.63
East Kingston	2,532.86
Exeter	40,299.42
Kensington	3,645.30
Newfields	2,765.40
Stratham	<u>9,094.40</u>
	62,850.01

ASSISTANT SUPERINTENDENT'S PRORATED SALARY FOR 1988-1989

Brentwood	3,459.68
East Kingston	1,941.86
Exeter	30,896.23
Kensington	2,794.73
Newfields	2,120.14
Stratham	<u>6,972.37</u>
	48,185.01

ASSISTANT SUPERINTENDENT'S PRORATED SALARY FOR 1988-1989

Brentwood	3,459.68
East Kingston	1,941.86
Exeter	30,896.23
Kensington	2,794.73
Newfields	2,120.14
Stratham	<u>6,972.37</u>
	48,185.01

AUGUST-SEPT. 199018

			[30]	
LBR	[4]	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

[Aug. 30 - Exeter Tchrs. only]

Sept. 3 - Labor Day

[Sept. 4 - Teacher Orientation SAU #16]

Sept. 5 - First Day for Students

OCTOBER 199021

1	2	3	4	5
INSRV	9	10	11	T.CNV
15	16	17	18	19
22	23	24	25	26
29	30	31		

Oct. 8 - Inservice for all SAU Teachers

Oct. 12 - Teacher Convention

NOVEMBER 199019

			1	2
5	6	7	8	9
VETS	13	14	15	16
19	20	21	THANKSGVNG	
26	27	28	29	30

Nov. 12 - Veteran's Day

MP-1

Nov. 22-23 : Thanksgiving Vacation

DECEMBER 199015

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21

CHRISTMAS VACATION

XMAS

Dec. 22-Jan. 1 : Christmas Vacation

JANUARY 199121

	NWYR	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	INSRV
28	29	30	31	

Jan. 1 - New Years Day

Jan. 25 - Inservice for SAU Teachers

FEBRUARY 199116

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22

WINTER VACATION

Feb. 25 - Mar. 1 : Winter Vacation

MP-2

MARCH 199120

				W.VAC
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Mar. 1 : Winter Vacation

APRIL 199117

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19

SPRING VACATION

29 30

April 22-26 : Spring Vacation

MP-3

MAY 199122

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
MEM	28	29	30	31

May 27 - Memorial Day

JUNE 199111

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
30				

June 17 - Last Day for Students IF NO

CANCELLATIONS

MP-4

Exeter Teachers - one day after students

BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/89

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
JAN. 20	EXETER	MEGAN MARIE HALEY	GREGORY A. HALEY	LEE A. PLEADWELL
APRIL 10	EXETER	AMY A. DESCHAMBEAULT	MICHAEL J. DESCHAMBEAULT	ELAINE DEFISSER
APRIL 16	EXETER	BRYN ELISABETH ADLER	CARL R. ADLER	DANIELA DUBY
MAY 06	EXETER	HADEN COLT WILBER	ERIC V. WILBER	BRENDA LAVIGNE
MAY 09	EXETER	CAITHRIONA LOUISE DALY	JAMES G. DALY	GERALDINE LEONARD
MAY 12	EXETER	SAMANTHA ELIZABETH FORTIER	JEAN P. FORTIER	JULIE LAMB
MAY 25	EXETER	KENNETH DANIEL WELCH	MILFRED K. WELCH	DEANNA SPRAGUE
JUNE 04	EXETER	MICHAEL JAMES RINES	RANDOLPH V. RINES	JUDITH QUILL
JUNE 23	EXETER	JEREMY CHARLES SEYMOUR	RICHARD A. SEYMOUR	TERRI FRY
JULY 10	PORTSMOUTH	CHRISTOPHER M. FOWLER	LEO R. FOWLER	MARLENE J. HAMBY
JULY 26	EXETER	BRYAN MICHAEL KOLACZ	STEPHEN J. KOLACZ, JR	LISA M. LAMBERT
JULY 28	EXETER	DAVID RUSSELL CHURCH	DAVID L. CHURCH	DEBORAH MEEKS
AUG. 26	EXETER	RACHEL CATHERINE SWASEY	DEXTER F. SWASEY	LISA ZACK
OCT. 11	EXETER	GREGORY LOUIS TOLF	STEVEN K. TOLF	LINDA MORAN
NOV. 22	PORTSMOUTH	HARLEY SUE GUYETT	DAVID A. GUYETT	TINA BROOKS
DEC. 07	EXETER	JAKE STEVEN FULLER	KEVIN M. FULLER	SUSAN SMITH
DEC. 14	EXETER	DAVID STEWART MELINE	STEPHEN H. MELINE	KATHERINE MARSHAK
DEC. 25	EXETER	NICOLE KELSEY STACKPOLE	SCOTT K. STACKPOLE	DONNA NELSON

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/89

DATE OF MARRIAGE	GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE
FEBRUARY 01	DAVID A. GONSALVES	BRENTWOOD	CHARLENE O'LEARY	EPPING
FEBRUARY 18	RICHARD G. LANGLOIS	BRENTWOOD	JANICE CAVALLON	BRENTWOOD
MARCH 11	GREGORY P. MARSHIA	VERMONT	SAMANTHA M. RENO	BRENTWOOD
MARCH 18	ROBERT J. AUDETTE	BRENTWOOD	JUDY M. PIERCE	EXETER
MAY 13	DONALD P. LE BRUN	MILFORD	NANCY A. MOSES	BRENTWOOD
MAY 20	JAMES M. LAYTON	BRENTWOOD	CAROL S. TAYLOR	BRENTWOOD
JULY 08	GEORGE F. DUKE BENZ	NEW YORK	ELSIE O. WINCH	BRENTWOOD
JULY 15	CHRISTOPHER P. BARLOW	BRENTWOOD	BRENDA L. FULLER	BRENTWOOD
JULY 22	TED R. REED, JR	MAINE	ROBIN J. LOCKE	BRENTWOOD
AUGUST 05	SHAWN W. MURPHY	BRENTWOOD	LENORA R. ROLLINS	FLORIDA
AUGUST 27	SCOTT C. PRINA	BRENTWOOD	ELIZABETH LAMARRE	NEWMARKET
SEPTEMBER 09	BRIAN D. KENYON	EPPING	MAUREEN A. VAHEY	BRENTWOOD
SEPTEMBER 10	THEODORE E. FIELD, JR.	BRENTWOOD	CHERYL E. DIAMOND	BRENTWOOD
SEPTEMBER 20	DONALD W. MORRISON	BRENTWOOD	AUDREY HERMANCE	RAYMOND
OCTOBER 20	TERENCE WELLS	BRENTWOOD	DEBORAH R. GOULART	BRENTWOOD
OCTOBER 22	BRADLEY M. STEVENS	BRENTWOOD	ROBIN L. SPINA	BRENTWOOD
DECEMBER 22	PAUL G. ROSSI	CONNECTICUT	RACHELLE DORSETT	CONNECTICUT

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/89
INCLUDES DEATH OF RESIDENTS AND BURIALS IN BRENTWOOD, DOES NOT
INCLUDE DEATHS OF NON-RESIDENTS AT THE ROCKINGHAM NURSING HOME

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	AGE	NAME OF FATHER	NAME OF MOTHER (MAIDEN)
MARCH 16, 88	MASS	LUDGER H. RUEST	79	NARCISSE RUEST	DELIMA LEPINE*
MARCH 27	BRENTWOOD	DAVID L. CASSENS	57	KENNETH CASSENS	BERTHA SHERRARD
APRIL 12	EXETER	ELIZABETH RUSSELL	101	ESAU LYONS	SUSANNA ROACH
JULY 8	EXETER	PATRICIA C. DAY	62	VITALIS BRAULT	ANNA BEDARD
AUGUST 14	BRENTWOOD	EDITH E. BRACKETT	95	GEORGE BURLEIGH	NORA CAVERLY
OCT. 01	MANCHESTER	JOHN M. GAYNOR	46	JOHN J. GAYNOR	BERNADETTE MC CORMICK
OCT. 05	EXETER	CHARLES F. THORSELL	74	RUSSELL THORSELL	SUSAN FIELDSEND
NOV. 07	BRENTWOOD	STEPHEN R. WADSWORTH	75	WILLIAM WADSWORTH	ALICE LACKEY
NOV. 23	EXETER	LILLIAN M. BARRETT	71	THOMAS MC CARTHY	MARY BURROWS
DEC. 29	EXETER	EDWARD HOOPER	84	JAMES HOOPER	ETHEL BROOKES

*CORRECTION FROM 1988 TOWN REPORT

THE LIST OF MARRIAGES, BIRTHS, AND DEATHS ARE A TRUE RECORD, TO THE BEST OF MY KNOWLEDGE.

ATTEST:

Phyllis Whitehouse
 PHYLLIS WHITEHOUSE, TOWN CLERK, BRENTWOOD, N.H.

OFFICE OF SELECTMEN
TOWN OF BRENTWOOD
1 DALTON ROAD
BRENTWOOD N.H. 03833

FIRST CLASS MAIL
U.S. POSTAGE
PAID
EPPING, N.H. 03042
PERMIT NO. 2